



INVOICE

Invoice Number: 037605F
Invoice Date: Dec 15, 2018
Page: 1

P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 12/15/18 |

| Quantity | Item | Description | Unit Price | Amount |
|---|------|--------------------------------------|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order | 125.00 | 125.00 |
| | | 17-2816SE @ 12/19/17. | | |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
| <p>I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466</p> <p>Signature _____</p> | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





INVOICE

Invoice Number: 037972F
Invoice Date: Jan 15, 2019
Page: 1

P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 1/15/19 |

| Quantity | Item | Description | Unit Price | Amount |
|--|------|--------------------------------------|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order | 125.00 | 125.00 |
| | | 17-2816SE @ 12/19/17. | | |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
| | | Period: 2/1/18 @ 2/28/18 | | |
| I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466 | | | | |
| Signature _____ | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





INVOICE

Invoice Number: 038293F
Invoice Date: Feb 15, 2019
Page: 1

P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 2/15/19 |

| Quantity | Item | Description | Unit Price | Amount |
|--|------|--------------------------------------|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order | 125.00 | 125.00 |
| | | 17-2816SE @ 12/19/17. | | |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
| | | Period: 2/1/18 @ 2/28/18 | | |
| I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466 | | | | |
| Signature _____ | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0015 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 11/01/18 |
| PAGE | 1 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY

SULLIVAN, GUY

CONTRACT NUMBER

76040795

PURCHASE ORDER NUMBER

117501330

JOB NUMBER

13- BELFOR-SOUTH FLO

BRANCH

1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-----|--|--------|--------|--------|---------|---------|
| 1 | 20KW DIESEL GENERATOR 1040042 Make: MQ POWER Model: DCA25SSIU4F Ser #: 7154080 HR OUT: 1440.100 HR IN: TOTAL: 1440.100 36kw Rates | 170.00 | 170.00 | 425.00 | 1275.00 | 1275.00 |

Rental Sub-total: 1275.00

BILLED FOR FOUR WEEKS 10/15/18 THRU 11/11/18.

1275.00

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 1275.00 |
| TAX | |
| INVOICE TOTAL | 1275.00 |



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0016 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 11/29/18 |
| PAGE | 1 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY

SULLIVAN, GUY

CONTRACT NUMBER

76040795

PURCHASE ORDER NUMBER

117501330

JOB NUMBER

13- BELFOR-SOUTH FLO

BRANCH

1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|--|--------|--------|--------|---------|---------|
| 1 | 20KW DIESEL GENERATOR 1040042 Make: MQ POWER Model: DCA25SSIU4F Ser #: 7154080 HR OUT: 1440.100 HR IN: TOTAL: 1440.100 36kw Rates | 170.00 | 170.00 | 425.00 | 1275.00 | 1275.00 |
| Rental Sub-total: | | | | | | 1275.00 |
| BILLED FOR FOUR WEEKS 11/12/18 THRU 12/09/18. | | | | | | |
| | | | | | | 1275.00 |

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 1275.00 |
| TAX | |
| INVOICE TOTAL | 1275.00 |



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0017 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 12/27/18 |
| PAGE | 1 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY

SULLIVAN, GUY

CONTRACT NUMBER

76040795

PURCHASE ORDER NUMBER

117501330

JOB NUMBER

13- BELFOR-SOUTH FLO

BRANCH

1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-----|--|--------|--------|--------|---------|---------|
| 1 | 20KW DIESEL GENERATOR 1040042 Make: MQ POWER Model: DCA25SSIU4F Ser #: 7154080 HR OUT: 1440.100 HR IN: TOTAL: 1440.100 36kw Rates | 170.00 | 170.00 | 425.00 | 1275.00 | 1275.00 |

Rental Sub-total: 1275.00

BILLED FOR FOUR WEEKS 12/10/18 THRU 1/06/19.

1275.00

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 1275.00 |
| TAX | |
| INVOICE TOTAL | 1275.00 |



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0018 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 1/10/19 |
| PAGE | 1 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY

SULLIVAN, GUY

CONTRACT NUMBER

76040795

PURCHASE ORDER NUMBER

117501330

JOB NUMBER

13- BELFOR-SOUTH FLO

BRANCH

1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-----|---|--------|--------|--------|---------|--------|
| 1 | 20KW DIESEL GENERATOR 1040042 Make: MQ POWER Model: DCA25SSIU4F Ser #: 7154080 HR OUT: 1440.100 HR IN: 1440.100 Billed from 1/07/19 thru 1/08/19 36kw Rates Meter from prior exchange is 5596.400 Meter from prior exchange is 5596.400 | 170.00 | 170.00 | 425.00 | 1275.00 | 170.00 |

Rental Sub-total: 170.00

FINAL BILL: 1/07/19 01:48 PM THRU 1/08/19 09:00 AM.

170.00

NET DUE UPON RECEIPT

RENTAL RETURN

| | |
|---------------|--------|
| SUBTOTAL | 170.00 |
| TAX | |
| INVOICE TOTAL | 170.00 |



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0009 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 9/06/18 |
| PAGE | 1 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

| | |
|---|-----------------------------|
| RECEIVED BY SULLIVAN, GUY | CONTRACT NUMBER 76040795 |
| PURCHASE ORDER NUMBER 117501330 | |
| JOB NUMBER 13- BELFOR-SOUTH FLO | |
| BRANCH 1710 PUERTO RICO PUMP & PWR PC1710 2341 DEERFIELD DRIVE FORT MILL, SC 29715 000-000-0000 | |

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-----|---|--------|--------|---------|---------|---------|
| 1 | 56KW DIESEL GENERATOR 308498 Make: MQ POWER Model: DCA70USI2C Ser #: 7351380 HR OUT: 4611.600 HR IN: 8688.000 TOTAL: 4076.400 36kw Rates | 420.00 | 420.00 | 1050.00 | 3150.00 | 3150.00 |

| | | | | | | |
|---|---|--------|--------|--------|---------|---------|
| 1 | 5500LB 19' SHOOTING BOOM FORKLIFT 1054978 Make: JCB Model: 52560 Ser #: 2458579 HR OUT: 18.700 HR IN: 195.350 TOTAL: 176.650 ***** | 290.00 | 275.50 | 661.37 | 1930.50 | 1930.50 |
|---|---|--------|--------|--------|---------|---------|

Forklift was moved to Iron Mountain,
Rio Grande on 8/24/18 per email request.

Rental Sub-total: 5080.50

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|-----|--|------|---------|--------|
| 1 | FREIGHT 2114XXX000 EQUIPMENT MOVEMENT FREIGHT For movement of forklift# 1054978 from Pier 15, San Juan, P.R. to Iron Mountain , Rio Grande, P.R. | EA | 100.000 | 100.00 |
| 1 | ENVIRONMENTAL ENVIRONMENTAL | EA | 105.770 | 105.77 |

CONTINUED

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|-----------|
| SUBTOTAL | CONTINUED |
| TAX | |
| INVOICE TOTAL | |



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0009 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 9/06/18 |
| PAGE 2 | |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY

SULLIVAN, GUY

CONTRACT NUMBER

76040795

PURCHASE ORDER NUMBER

117501330

JOB NUMBER

13- BELFOR-SOUTH FLO

BRANCH

1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-----|-------------|-----|-----|------|--------|--------|
|-----|-------------|-----|-----|------|--------|--------|

A discount of \$214.50 has been applied.

BILLED FOR FOUR WEEKS 8/20/18 THRU 9/16/18.

5286.27

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 5286.27 |
| TAX | |
| INVOICE TOTAL | 5286.27 |



Date 9/27/18
Time: 8:35

Email

SUNBELT RENTALS, INC.

Invoice #... 76040795-0011

To: **KRYSTA KNEECE 843-414-0322**

SUNBELT.AP@US.BELFOR.COM

Company: BELFOR-SOUTH FLORIDA

Message:

From: AR Customer Support

Location: CREDIT - COLUMBUS PC881

Phone: 800 508 4756

Fax #: 803 578 6614

If you have a problem with this transmission please call the number listed above.



SUNBELT
RENTALS®

PUMP & POWER
SERVICES

Case:17-03283-LTS Doc#:23222-5 Filed:01/10/23 Entered:01/10/23 11:07:16 Desc:
Exhibit Supporting Documents 2 Page 11 of 780

INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.

PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|--------------|---------------|
| INVOICE NO. | 76040795-0011 |
| ACCOUNT NO. | 62038 |
| INVOICE DATE | 9/20/18 |
| PAGE 1 | |

INVOICE TO

BELFOR-SOUTH FLORIDA
****JOB#/PO# REQUIRED****
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY

SULLIVAN, GUY

CONTRACT NO.

76040795

PURCHASE ORDER NO.

117501330

JOB NO.

13- BELFOR-SOUTH FLO

BRANCH

1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-------|--|--------|--------|--------|---------|----------|
| 1 | 5500LB 19' SHOOTING BOOM FORKLIFT 1054978 Make: JCB Model: 52560 Ser #: 2458579 CREDITING AND REBILL NEW CONTRACT IS 82679034; ASSET WAS MOVED TO JOBSITE SO NEEDED ON CONTRACT BY ITSELF | 290.00 | 275.50 | 661.37 | 1930.50 | 1930.50- |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|-----|---------------------------------------|------|---------|---------|
| 1 | FREIGHT | EA | 100.000 | 100.00- |
| 1 | 2114XXX000 EQUIPMENT MOVEMENT FREIGHT | EA | 27.020 | 27.02- |
| | ENVIRONMENTAL | | | |
| | ENVIRONMENTAL | | | |
| | Reason: 1 CREDIT AND REBILL | | | |

This credit memo only applies to invoice #76040795-0009,
for the amount of 2057.52.

2057.52-

COPY

NET DUE UPON RECEIPT

CREDIT MEMO

| | |
|---------------|----------|
| SUBTOTAL | 2057.52- |
| TAX | |
| INVOICE TOTAL | 2057.52- |



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0013 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 10/04/18 |
| PAGE | 1 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY

SULLIVAN, GUY

CONTRACT NUMBER

76040795

PURCHASE ORDER NUMBER

117501330

JOB NUMBER

13- BELFOR-SOUTH FLO

BRANCH

1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-----|---|--------|--------|---------|---------|---------|
| 1 | 56KW DIESEL GENERATOR 308498 Make: MQ POWER Model: DCA70USI2C Ser #: 7351380 HR OUT: 4611.600 HR IN: 9886.000 TOTAL: 5274.400 36kw Rates | 420.00 | 420.00 | 1050.00 | 3150.00 | 3150.00 |

Rental Sub-total: 3150.00

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|-----|--------------------------------|------|--------|-------|
| 1 | ENVIRONMENTAL ENVIRONMENTAL | EA | 78.750 | 78.75 |

BILLED FOR FOUR WEEKS 9/17/18 THRU 10/14/18.

3228.75

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 3228.75 |
| TAX | |
| INVOICE TOTAL | 3228.75 |



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0016 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 11/29/18 |
| PAGE | 1 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY

SULLIVAN, GUY

CONTRACT NUMBER

76040795

PURCHASE ORDER NUMBER

117501330

JOB NUMBER

13- BELFOR-SOUTH FLO

BRANCH

1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|--|--------|--------|--------|---------|---------|
| 1 | 20KW DIESEL GENERATOR 1040042 Make: MQ POWER Model: DCA25SSIU4F Ser #: 7154080 HR OUT: 1440.100 HR IN: TOTAL: 1440.100 36kw Rates | 170.00 | 170.00 | 425.00 | 1275.00 | 1275.00 |
| Rental Sub-total: | | | | | | 1275.00 |
| BILLED FOR FOUR WEEKS 11/12/18 THRU 12/09/18. | | | | | | |
| | | | | | | 1275.00 |

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 1275.00 |
| TAX | |
| INVOICE TOTAL | 1275.00 |

Waterfront Services & Supply, Inc.

Invoice

PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 1/30/2018 | 2018-033 |

| Bill To |
|--|
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Mitchell Parks |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|---|------|----------------|------------------|
| 6,400 | This invoice is for storage services at pier 15 for December, 2017 based on \$7.50 per foot per year or simply \$ 0.625 per square foot per month x 6,400 square feet. Indoor storage and local support Sales Tax | sqft | 0.625 4.00% | 4,000.00 0.00 |
| | | | Total | \$4,000.00 |

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 10/1/2018 | 2018-190 |

| |
|---|
| Bill To |
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|--|------|---------------------------|-----------------------------|
| 6,400 | <p>This invoice is for storage services at pier 15 for October 2018 based on \$7.50 per foot per year or simply \$ 0.625 per square foot per month x 6,400 square feet.</p> <p>Indoor storage and local support for October</p> <p>Sales Tax</p> <p><i>Malayne</i></p> | sqft | <p>0.625</p> <p>4.00%</p> | <p>4,000.00</p> <p>0.00</p> |
| | | | Total | \$4,000.00 |

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 11/1/2018 | 2018-201 |

| Bill To |
|---|
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|---|------|----------------|------------------|
| 6,400 | This invoice is for storage services at pier 15 for November 2018 based on \$7.50 per foot per year or simply \$ 0.625 per square foot per month x 6,400 square feet. Indoor storage and local support for November Sales Tax | sqft | 0.625 4.00% | 4,000.00 0.00 |
| | | | Total | \$4,000.00 |

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 12/1/2018 | 2018-211 |

| Bill To |
|---|
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|---|------|----------------|------------------|
| 6,400 | This invoice is for storage services at pier 15 for December 2018 based on \$7.50 per foot per year or simply \$ 0.625 per square foot per month x 6,400 square feet. Indoor storage and local support for December Sales Tax | sqft | 0.625 4.00% | 4,000.00 0.00 |
| | | | Total | \$4,000.00 |

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|----------|-----------|
| 1/1/2019 | 2019-025 |

| Bill To |
|---|
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|--|------|-----------------|---------------------|
| 6,400 | This invoice is for storage services at pier 15 for January 2019 based on \$7.50 per foot per year or simply \$ 0.625 per square foot per month x 6,400 square feet. Indoor storage and local support for January 2019 Local Sales taxes | sqft | 0.625 11.50% | 4,000.00T 460.00 |
| | | | Total | \$4,460.00 |

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|----------|-----------|
| 2/1/2019 | 2019-026 |

| Bill To |
|---|
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|--|------|-----------------|---------------------|
| 6,400 | This invoice is for storage services at pier 15 for February 2019 based on \$7.50 per foot per year or simply \$ 0.625 per square foot per month x 6,400 square feet. Indoor storage and local support for February 2019 Local Sales taxes | sqft | 0.625 11.50% | 4,000.00T 460.00 |
| | | | Total | \$4,460.00 |

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 2/19/2019 | 2019-028 |

| Bill To |
|---|
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|---|-------|--------------|------------|
| | This invoice is for the 12' x 45' office trailer at the Belfor location in San Juan for December 2018 | | | |
| 1 | Movement to and from. Office trailer set up and leveling. | ea | 900.00 | 900.00T |
| 1 | Office trailer, A/C, and ladders, monthly | Month | 1,200.00 | 1,200.00T |
| 1 | Warehouse electrical service, monthly | Month | 500.00 | 500.00T |
| | Local Sales taxes | | 11.50% | 299.00 |
| | | | Total | \$2,899.00 |

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 2/19/2019 | 2019-029 |

| Bill To |
|---|
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|--|-------|--------------|------------|
| | This invoice is for the 12' x 45' office trailer at the Belfor location in San Juan for January 2019 | | | |
| 1 | Office trailer, A/C, and ladders, monthly | Month | 1,200.00 | 1,200.00T |
| 1 | Warehouse electrical service, monthly | Month | 500.00 | 500.00T |
| | Local Sales taxes | | 11.50% | 195.50 |
| | | | Total | \$1,895.50 |

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 2/19/2019 | 2019-030 |

| Bill To |
|---|
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|---|-------|--------------|------------|
| | This invoice is for the 12' x 45' office trailer at the Belfor location in San Juan for February 2019 | | | |
| 1 | Office trailer, A/C, and ladders, monthly | Month | 1,200.00 | 1,200.00T |
| 1 | Warehouse electrical service, monthly | Month | 500.00 | 500.00T |
| | Local Sales taxes | | 11.50% | 195.50 |
| | | | Total | \$1,895.50 |

BELFOR (●)
PROPERTY RESTORATION

V091514



Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
Client Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

PROJECT COVER LETTER

CUSTOMER NUMBER: 1429097

The tax percentage charged on this invoice may require modification based on input from the appropriate taxation entities. Client acknowledges that it remains responsible to pay the appropriate taxes for each Project invoice. BELFOR shall provide the Client with a post hoc accounting of the applicable taxes associated with each invoice relating to the Project and Client agrees to pay these taxes within 30 days of being presented with an accurate invoice for them. In the event that the taxes have been overstated on any invoice, BELFOR agrees to issue a credit or refund any balance due to the Client within 30 days.



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 1216805
Project #: 117501585
Invoice Type: Final
Invoice Date: 3/5/2019

PROJECT DETAILS

Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
SAN JUAN, PR 00910

BILLING TOTAL

TOTAL: \$444,715.53



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

BILL TO INFORMATION:

DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

Claim #:

Invoice Due Date 4/4/2019

Invoice Number 1216805

Invoice Date 3/5/2019

Job / Project Number 117501585

Project Manager WILLIE PESINA

PROJECT INFORMATION:

Attn:

DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

INVOICE SUMMARY DETAIL

| Billing Categories Billing Details Attached | Invoice Summary | Invoice Category Totals |
|---|--|-------------------------|
| Billable Labor | | \$276,495.38 |
| Associated Labor Fees | | \$46,600.64 |
| Materials and Consumables | | \$16,213.10 |
| Equipment and Tools | | \$17,410.00 |
| Equipment Assigned Vehicles and Mileage | | \$7,383.00 |
| Subcontractors and Vendors | | \$55,440.83 |
| REMIT PAYMENT TO: | Invoice Sub Total | \$419,542.95 |
| BELFOR USA GROUP, INC. | Off-Site Logistical / Mobilization Fee | \$25,172.58 |
| 185 OAKLAND SUITE 150 | Other / Additional Fees | \$0.00 |
| BIRMINGHAM, MI 48009 | Tax Total | \$0.00 |
| | Previous Payments / Credits | \$0.00 |
| | Invoice Total Amount Due | \$444,715.53 |

Bill Created Using Time and Material PLUS II® - T & M Billing System

Job / Project Number
117501585

Invoice Number
1216805

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805
Invoice Date: 3/5/2019

BILLABLE LABOR DETAILS
TOTAL: \$276,495.38



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/5/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-10/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/12/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/15/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/15/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/17/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/18/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/18/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/19/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| CRISTOPHER MALONE | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 8.00 | 1.50 | \$328.00 | \$92.25 | \$420.25 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/22/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-10/22/2018 | 7.00 | | \$476.00 | | \$476.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-10/22/2018 | 8.00 | 1.50 | \$544.00 | \$153.00 | \$697.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| CRISTOPHER MALONE | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-10/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 1.00 | | \$41.00 | | \$41.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 4.50 | | \$184.50 | | \$184.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/24/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-10/24/2018 | 8.00 | 1.00 | \$544.00 | \$102.00 | \$646.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/24/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 8.00 | 1.00 | \$500.00 | \$93.75 | \$593.75 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/25/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-10/25/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-10/25/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/26/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 2.50 | \$328.00 | \$153.75 | \$481.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/29/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-10/29/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/30/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/31/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-10/31/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/31/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/1/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/1/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/1/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/2/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/2/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/2/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 4.00 | | \$164.00 | | \$164.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/6/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/7/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/7/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 4.00 | | \$164.00 | | \$164.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/8/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/8/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/8/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/9/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/9/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/9/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/12/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/13/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/14/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/15/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/15/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/15/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/16/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/16/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/16/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/19/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/20/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/21/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/21/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| REY CASERO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/23/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/26/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/26/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/26/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/28/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/30/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/30/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/30/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/3/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/3/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/3/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/4/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/4/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/4/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/5/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/6/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/7/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/7/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/10/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/10/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/10/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/11/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/11/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/11/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/12/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/13/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/14/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/17/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/17/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/17/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/18/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/18/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/18/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/19/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/20/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/20/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/21/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/27/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/27/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/27/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/28/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/2/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/2/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/2/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | THU-1/3/2019 | 2.50 | | \$117.50 | | \$117.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/3/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/3/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.25 | | \$58.75 | | \$58.75 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 2.00 | | \$94.00 | | \$94.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/4/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/4/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/7/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/7/2019 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|----------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | TUE-1/8/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | TUE-1/8/2019 | 0.75 | | \$35.25 | | \$35.25 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-1/8/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-1/8/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-1/8/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | THU-1/10/2019 | 2.00 | | \$94.00 | | \$94.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/10/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/10/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/10/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/11/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/11/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/11/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/14/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/14/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/14/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-1/15/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-1/15/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/16/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/16/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/17/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/17/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/17/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/18/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/18/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/18/2019 | 8.00 | | \$544.00 | | \$544.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/21/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/21/2019 | 7.00 | | \$476.00 | | \$476.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/23/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/23/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/24/2019 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|----------------|-------|------------------|-------------|---------------|------------|----------|--------------|-------------|--------------|
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/24/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/24/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/25/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/25/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/25/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/28/2019 | 8.00 | | \$328.00 | | \$328.00 |
| EDWIN ROSAS | GL | SEE PTS | \$41.00 | MON-1/28/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/28/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/28/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/30/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/30/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/30/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-2/1/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-2/1/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-2/1/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-2/4/2019 | 7.50 | | \$307.50 | | \$307.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-2/4/2019 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-2/4/2019 | 7.50 | | \$510.00 | | \$510.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-2/12/2019 | 8.00 | | \$328.00 | | \$328.00 |
| | | | | | 4104.00 | 127.50 | \$257,625.00 | \$18,870.38 | \$276,495.38 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/12/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/13/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/14/2018 | | | | 00.01 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/20/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/21/2018 | | | | 00.01 |
| CRISTOPHER MALONE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| CRISTOPHER MALONE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 05.00 | 06.00 | | 01.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 07.00 | 19.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/27/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/28/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/3/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/4/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 12.00 | 01.00 | 04.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 12.00 | | 04.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/10/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/11/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 19.30 | 01.00 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/17/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/18/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 18.30 | 01.00 | 09.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 06.30 | 18.00 | 01.00 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/22/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| REY CASERO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/24/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/25/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/8/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/9/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 07.00 | 18.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 07.00 | 18.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/15/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/16/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/22/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/23/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/24/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/25/2018 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 18.00 | 01.00 | 09.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|--------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/29/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/30/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/31/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/1/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 14.30 | 17.00 | | 02.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 09.45 | 11.00 | | 01.25 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 11.30 | 12.00 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 12.30 | 14.30 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 15.00 | 17.00 | | 02.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/5/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/6/2019 | | | | 00.01 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 08.30 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.45 | 09.30 | | 00.75 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 12.15 | 14.15 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 16.15 | 17.00 | | 00.75 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 14.30 | 15.00 | | 00.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|--------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 16.00 | 16.45 | | 00.75 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.45 | 10.45 | | 02.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/12/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/13/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/15/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/15/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/16/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/16/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/19/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/20/2019 | | | | 00.01 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/21/2019 | 09.00 | 18.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/21/2019 | 09.00 | 17.00 | 01.00 | 07.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|------------------------|------------------------------|-----------|---------|----------|-------------|---------|
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/23/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/23/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/26/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/27/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDWIN ROSAS | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 2/2/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 2/3/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 17.00 | 01.00 | 07.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 18.00 | 01.00 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 17.00 | 01.00 | 07.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/12/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| | | | | | | | 4231.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| WILLIE PESINA | PM | \$125.00 | FRI-10/5/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/12/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/15/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/15/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/16/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/16/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | THU-10/18/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/18/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/22/2018 | 1.50 | \$61.50 | \$92.25 | | | | \$92.25 |
| WILLIE PESINA | PM | \$125.00 | MON-10/22/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | MON-10/22/2018 | 1.50 | \$102.00 | \$153.00 | | | | \$153.00 |
| JUAN PICA | GL | \$41.00 | TUE-10/23/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/23/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/23/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| JONATHAN CRESPO | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JOSE J RUIZ | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JUAN PICA | GL | \$41.00 | WED-10/24/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| WILLIE PESINA | PM | \$125.00 | WED-10/24/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| CHRISTIAN ROSARIO | RS | \$68.00 | WED-10/24/2018 | 1.00 | \$102.00 | \$102.00 | | | | \$102.00 |
| ISRAEL RIVERA | RS | \$68.00 | WED-10/24/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| KEYAN J MEDINA | RT | \$62.50 | WED-10/24/2018 | 1.00 | \$93.75 | \$93.75 | | | | \$93.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/25/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| JONATHAN CRESPO | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/26/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| CHRISTIAN ROSARIO | RS | \$68.00 | FRI-10/26/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| ISRAEL RIVERA | RS | \$68.00 | FRI-10/26/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENNETH NAVEDO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | MON-10/29/2018 | 2.50 | \$61.50 | \$153.75 | | | | \$153.75 |
| WANDA MILLAN | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/29/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| CHRISTIAN ROSARIO | RS | \$68.00 | MON-10/29/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENNETH NAVEDO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/30/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| CHRISTIAN ROSARIO | RS | \$68.00 | TUE-10/30/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/30/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| WILLIE PESINA | PM | \$125.00 | WED-10/31/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/1/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/2/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/6/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/7/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/8/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/9/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/12/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/13/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/14/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/15/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/16/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/19/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/20/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| WILLIE PESINA | PM | \$125.00 | WED-11/21/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/23/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/26/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/28/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/30/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/3/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/4/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/5/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/6/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|---------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|-------------|
| WILLIE PESINA | PM | \$125.00 | FRI-12/7/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/10/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/11/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/12/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/13/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/14/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/17/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/18/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/19/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/20/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/21/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/27/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/28/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/2/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/4/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-1/7/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-1/8/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/10/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/11/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-1/15/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/17/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/18/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/23/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/24/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/25/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-1/28/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/30/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-2/1/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-2/4/2019 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| | | | | | | | | | | \$18,870.38 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805
Invoice Date: 3/5/2019

ASSOCIATED LABOR FEES
TOTAL: \$46,600.64



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTOPHER ROSARIO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JONATHAN CRESPO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| MITCHELL BERMIDEZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WANDA MILLAN | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-10/5/2018 | - | \$57.50 | \$27.75 | - | - | \$287.50 | \$372.75 |
| CHRISTIAN ROSARIO | FRI-10/5/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| ISRAEL RIVERA | FRI-10/5/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| BRENDA OJEDA | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| GRISelda CRUZ | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KENHISHA FELICIANO | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KEYAN J MEDINA | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| WILLIE PESINA | FRI-10/12/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SAT-10/13/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/14/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| JUAN PICA | MON-10/15/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | MON-10/15/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | TUE-10/16/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | TUE-10/16/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| WILLIE PESINA | WED-10/17/2018 | - | \$57.50 | \$6.63 | - | - | \$287.50 | \$351.63 |
| JUAN PICA | THU-10/18/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | THU-10/18/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | FRI-10/19/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| WILLIE PESINA | FRI-10/19/2018 | - | \$57.50 | \$4.11 | - | - | \$287.50 | \$349.11 |
| WILLIE PESINA | SAT-10/20/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/21/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CRISTOPHER MALONE | MON-10/22/2018 | \$8.61 | - | \$12.95 | - | - | - | \$21.56 |
| JONATHAN CRESPO | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| JOSE J RUIZ | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |
| JUAN PICA | MON-10/22/2018 | \$12.61 | - | \$5.44 | - | - | - | \$18.04 |
| LUIS A TORRES COUVERTIEV | MON-10/22/2018 | \$8.61 | - | \$8.09 | - | - | - | \$16.70 |
| WANDA MILLAN | MON-10/22/2018 | \$8.61 | - | \$7.06 | - | - | - | \$15.67 |
| WILLIE PESINA | MON-10/22/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | MON-10/22/2018 | \$14.28 | - | \$6.07 | - | - | - | \$20.35 |
| ISRAEL RIVERA | MON-10/22/2018 | \$20.91 | - | \$6.51 | - | - | - | \$27.42 |
| BRENDA OJEDA | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| GRISELDA CRUZ | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| KENHISHA FELICIANO | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| KEYAN J MEDINA | MON-10/22/2018 | \$13.13 | - | \$6.07 | - | - | - | \$19.20 |
| XAIMARA TROCHE | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| CRISTOPHER MALONE | TUE-10/23/2018 | \$9.84 | - | \$14.80 | - | - | - | \$24.64 |
| JONATHAN CRESPO | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | TUE-10/23/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| WANDA MILLAN | TUE-10/23/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| WILLIE PESINA | TUE-10/23/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | TUE-10/23/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | TUE-10/23/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| GRISELDA CRUZ | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KENHISHA FELICIANO | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KEYAN J MEDINA | TUE-10/23/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| JONATHAN CRESPO | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| JOSE GARCIA | WED-10/24/2018 | \$1.23 | - | \$27.75 | - | - | - | \$28.98 |
| JOSE J RUIZ | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| JUAN PICA | WED-10/24/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| LUIS A TORRES COUVERTIEV | WED-10/24/2018 | \$11.69 | - | \$10.41 | - | - | - | \$22.09 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WANDA MILLAN | WED-10/24/2018 | \$5.54 | - | \$4.54 | - | - | - | \$10.08 |
| WILLIE PESINA | WED-10/24/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | WED-10/24/2018 | \$19.38 | - | \$7.80 | - | - | - | \$27.18 |
| ISRAEL RIVERA | WED-10/24/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| GRISELDA CRUZ | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| KENHISHA FELICIANO | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| KEYAN J MEDINA | WED-10/24/2018 | \$17.81 | - | \$7.80 | - | - | - | \$25.62 |
| XAIMARA TROCHE | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| JONATHAN CRESPO | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | THU-10/25/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| LUIS A TORRES COUVERTIEV | THU-10/25/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WANDA MILLAN | THU-10/25/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| WILLIE PESINA | THU-10/25/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | THU-10/25/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | THU-10/25/2018 | \$16.32 | - | \$5.48 | - | - | - | \$21.80 |
| BRENDA OJEDA | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| GRISELDA CRUZ | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KENHISHA FELICIANO | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KEYAN J MEDINA | THU-10/25/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| JONATHAN CRESPO | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| LUIS A TORRES COUVERTIEV | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| WANDA MILLAN | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | FRI-10/26/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| CHRISTIAN ROSARIO | FRI-10/26/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| ISRAEL RIVERA | FRI-10/26/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| BRENDA OJEDA | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISelda CRUZ | FRI-10/26/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | FRI-10/26/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| WILLIE PESINA | SAT-10/27/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/28/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| JONATHAN CRESPO | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENNETH NAVEDO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| LUIS A TORRES COUVERTIEV | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | MON-10/29/2018 | \$14.45 | - | \$8.33 | - | - | - | \$22.78 |
| WANDA MILLAN | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | MON-10/29/2018 | - | \$57.50 | \$6.13 | - | - | \$287.50 | \$351.13 |
| CHRISTIAN ROSARIO | MON-10/29/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| BRENDA OJEDA | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISelda CRUZ | MON-10/29/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | MON-10/29/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| CHRISTOPHER ROSARIO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| JONATHAN CRESPO | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENNETH NAVEDO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| LUIS A TORRES COUVERTIEV | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | TUE-10/30/2018 | \$10.76 | - | \$6.74 | - | - | - | \$17.50 |
| WANDA MILLAN | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WILLIE PESINA | TUE-10/30/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| CHRISTIAN ROSARIO | TUE-10/30/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| ISRAEL RIVERA | TUE-10/30/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |
| BRENDA OJEDA | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISELDA CRUZ | TUE-10/30/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | TUE-10/30/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| CHRISTOPHER ROSARIO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| JONATHAN CRESPO | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| JOSE J RUIZ | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENNETH NAVEDO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| LUIS A TORRES COUVERTIEV | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| MITCHELL BERMIDEZ | WED-10/31/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | WED-10/31/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| CHRISTIAN ROSARIO | WED-10/31/2018 | \$16.32 | - | \$5.35 | - | - | - | \$21.67 |
| ISRAEL RIVERA | WED-10/31/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| KEYAN J MEDINA | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| XAIMARA TROCHE | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| CHRISTOPHER ROSARIO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| JOSE J RUIZ | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENNETH NAVEDO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| MITCHELL BERMIDEZ | THU-11/1/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | THU-11/1/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| CHRISTIAN ROSARIO | THU-11/1/2018 | \$16.32 | - | \$5.35 | - | - | - | \$21.67 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | THU-11/1/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| GRISELDA CRUZ | THU-11/1/2018 | \$15.00 | - | \$6.63 | - | - | - | \$21.63 |
| KENHISHA FELICIANO | THU-11/1/2018 | \$15.00 | - | \$6.63 | - | - | - | \$21.63 |
| KEYAN J MEDINA | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| XAIMARA TROCHE | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| CHRISTOPHER ROSARIO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | FRI-11/2/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-11/2/2018 | - | \$57.50 | \$7.50 | - | - | \$287.50 | \$352.50 |
| CHRISTIAN ROSARIO | FRI-11/2/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | FRI-11/2/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | FRI-11/2/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/2/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| WILLIE PESINA | SAT-11/3/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/4/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | TUE-11/6/2018 | \$4.92 | - | \$6.94 | - | - | - | \$11.86 |
| WILLIE PESINA | TUE-11/6/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | TUE-11/6/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | TUE-11/6/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| GRISELDA CRUZ | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | TUE-11/6/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-11/7/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | WED-11/7/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | WED-11/7/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| KEYAN J MEDINA | WED-11/7/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | THU-11/8/2018 | \$4.92 | - | \$6.94 | - | - | - | \$11.86 |
| WILLIE PESINA | THU-11/8/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | THU-11/8/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | THU-11/8/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | THU-11/8/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | THU-11/8/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| JOSE J RUIZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-11/9/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | FRI-11/9/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-11/9/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | FRI-11/9/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| WILLIE PESINA | SAT-11/10/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/11/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-11/12/2018 | - | \$57.50 | \$6.27 | - | - | \$287.50 | \$351.27 |
| CHRISTIAN ROSARIO | MON-11/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-11/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | MON-11/12/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | TUE-11/13/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WILLIE PESINA | TUE-11/13/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | TUE-11/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-11/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| GRISelda CRUZ | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-11/14/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | WED-11/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-11/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| GRISelda CRUZ | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JOSE J RUIZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-11/15/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-11/15/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | THU-11/15/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-11/15/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | THU-11/15/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISelda CRUZ | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| XAIMARA TROCHE | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-11/16/2018 | - | \$57.50 | \$6.57 | - | - | \$287.50 | \$351.57 |
| CHRISTIAN ROSARIO | FRI-11/16/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | FRI-11/16/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISelda CRUZ | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/16/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | FRI-11/16/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| WILLIE PESINA | SAT-11/17/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/18/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-11/19/2018 | - | \$57.50 | \$6.57 | - | - | \$287.50 | \$351.57 |
| CHRISTIAN ROSARIO | MON-11/19/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | MON-11/19/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | MON-11/19/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | MON-11/19/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | MON-11/19/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-11/20/2018 | - | \$57.50 | \$6.94 | - | - | \$287.50 | \$351.94 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTIAN ROSARIO | TUE-11/20/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | TUE-11/20/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| GRISELDA CRUZ | TUE-11/20/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | TUE-11/20/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | TUE-11/20/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-11/20/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-11/21/2018 | - | \$57.50 | \$7.67 | - | - | \$287.50 | \$352.67 |
| CHRISTIAN ROSARIO | WED-11/21/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | WED-11/21/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | WED-11/21/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | WED-11/21/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| WILLIE PESINA | THU-11/22/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE GARCIA | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| REY CASERO | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-11/23/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | FRI-11/23/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | FRI-11/23/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | FRI-11/23/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| KENHISHA FELICIANO | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/23/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| WILLIE PESINA | SAT-11/24/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/25/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | MON-11/26/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| JOSE J RUIZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | MON-11/26/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | MON-11/26/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | MON-11/26/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| GRISELDA CRUZ | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| XAIMARA TROCHE | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | WED-11/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| JOSE J RUIZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-11/28/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | WED-11/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | WED-11/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | WED-11/28/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| XAIMARA TROCHE | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| JOSE J RUIZ | FRI-11/30/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-11/30/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | FRI-11/30/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-11/30/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| GRISELDA CRUZ | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KENHISHA FELICIANO | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| CHRISTOPHER ROSARIO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-12/3/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | MON-12/3/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/3/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | TUE-12/4/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | TUE-12/4/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-12/4/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-12/5/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/5/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| ISRAEL RIVERA | WED-12/5/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/6/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/6/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/6/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-12/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-12/7/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/7/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-12/7/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| WILLIE PESINA | SAT-12/8/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/9/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/10/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-12/10/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | MON-12/10/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/10/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/11/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | TUE-12/11/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | TUE-12/11/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

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Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| ISRAEL RIVERA | TUE-12/11/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-12/12/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-12/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-12/13/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/13/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-12/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-12/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-12/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-12/14/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-12/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| WILLIE PESINA | SAT-12/15/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/16/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-12/17/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/17/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/17/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-12/17/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-12/17/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | MON-12/17/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/17/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTOPHER ROSARIO | TUE-12/18/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/18/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/18/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-12/18/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-12/18/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | TUE-12/18/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-12/18/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/19/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/19/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-12/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-12/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-12/19/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/19/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-12/19/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/20/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/20/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/20/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/20/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/20/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/21/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| EDGARDO ALBINO | FRI-12/21/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-12/21/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/21/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| ISRAEL RIVERA | FRI-12/21/2018 | \$16.32 | - | \$13.88 | - | - | - | \$30.20 |
| WILLIE PESINA | SAT-12/22/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/23/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-12/24/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | TUE-12/25/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | THU-12/27/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | THU-12/27/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | THU-12/27/2018 | \$16.32 | - | \$13.88 | - | - | - | \$30.20 |
| EDGARDO ALBINO | FRI-12/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-12/28/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-12/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-12/29/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/30/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-12/31/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | TUE-1/1/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | WED-1/2/2019 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | WED-1/2/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/2/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | THU-1/3/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/3/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | FRI-1/4/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/4/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| WILLIE PESINA | SAT-1/5/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/6/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/7/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | MON-1/7/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/7/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | TUE-1/8/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | TUE-1/8/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | TUE-1/8/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | THU-1/10/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | THU-1/10/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/10/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | FRI-1/11/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-1/11/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/11/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| WILLIE PESINA | SAT-1/12/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| WILLIE PESINA | SUN-1/13/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/14/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-1/14/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/14/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | TUE-1/15/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-1/15/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | WED-1/16/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/16/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | THU-1/17/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | THU-1/17/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/17/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | FRI-1/18/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-1/18/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/18/2019 | \$16.32 | - | \$9.65 | - | - | - | \$25.97 |
| WILLIE PESINA | SAT-1/19/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/20/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-1/21/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/21/2019 | \$14.28 | - | \$8.45 | - | - | - | \$22.73 |
| EDGARDO ALBINO | WED-1/23/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-1/23/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | THU-1/24/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | THU-1/24/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/24/2019 | \$16.32 | - | \$9.65 | - | - | - | \$25.97 |
| EDGARDO ALBINO | FRI-1/25/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-1/25/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/25/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-1/26/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/27/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/28/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDWIN ROSAS | MON-1/28/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|---------------|-------------|------------|------------|-----|-----|-------------|-------------|
| WILLIE PESINA | MON-1/28/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/28/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| EDGARDO ALBINO | WED-1/30/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-1/30/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/30/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| EDGARDO ALBINO | FRI-2/1/2019 | \$9.84 | - | \$14.32 | - | - | - | \$24.16 |
| WILLIE PESINA | FRI-2/1/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-2/1/2019 | \$16.32 | - | \$14.32 | - | - | - | \$30.64 |
| WILLIE PESINA | SAT-2/2/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-2/3/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-2/4/2019 | \$9.23 | - | \$13.43 | - | - | - | \$22.65 |
| WILLIE PESINA | MON-2/4/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-2/4/2019 | \$15.30 | - | \$13.43 | - | - | - | \$28.73 |
| KENNETH NAVEDO | TUE-2/12/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| | | \$5,717.39 | \$6,152.50 | \$3,968.25 | | | \$30,762.50 | \$46,600.64 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805
Invoice Date: 3/5/2019

MATERIAL AND CONSUMABLE DETAILS

TOTAL: \$16,213.10



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-----------------------------|------------|------|----------|--------|----------|
| BOXES, BOOK-1.5 CU FT | 10/22/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/23/2018 | EACH | 58 | \$5.00 | \$290.00 |
| BOXES, BOOK-1.5 CU FT | 10/24/2018 | EACH | 89 | \$5.00 | \$445.00 |
| BOXES, BOOK-1.5 CU FT | 10/25/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/26/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/29/2018 | EACH | 60 | \$5.00 | \$300.00 |
| BOXES, BOOK-1.5 CU FT | 10/30/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/31/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 11/1/2018 | EACH | 59 | \$5.00 | \$295.00 |
| BOXES, BOOK-1.5 CU FT | 11/2/2018 | EACH | 50 | \$5.00 | \$250.00 |
| BOXES, BOOK-1.5 CU FT | 11/7/2018 | EACH | 48 | \$5.00 | \$240.00 |
| BOXES, BOOK-1.5 CU FT | 11/8/2018 | EACH | 30 | \$5.00 | \$150.00 |
| BOXES, BOOK-1.5 CU FT | 11/14/2018 | EACH | 50 | \$5.00 | \$250.00 |
| BOXES, BOOK-1.5 CU FT | 11/15/2018 | EACH | 30 | \$5.00 | \$150.00 |
| BOXES, BOOK-1.5 CU FT | 11/16/2018 | EACH | 25 | \$5.00 | \$125.00 |
| BOXES, BOOK-1.5 CU FT | 11/20/2018 | EACH | 20 | \$5.00 | \$100.00 |
| BOXES, BOOK-1.5 CU FT | 11/21/2018 | EACH | 15 | \$5.00 | \$75.00 |
| BOXES, BOOK-1.5 CU FT | 11/23/2018 | EACH | 15 | \$5.00 | \$75.00 |
| BOXES, BOOK-1.5 CU FT | 11/26/2018 | EACH | 20 | \$5.00 | \$100.00 |
| BOXES, BOOK-1.5 CU FT | 11/27/2018 | EACH | 25 | \$5.00 | \$125.00 |
| BOXES, BOOK-1.5 CU FT | 11/28/2018 | EACH | 18 | \$5.00 | \$90.00 |
| BOXES, BOOK-1.5 CU FT | 11/29/2018 | EACH | 5 | \$5.00 | \$25.00 |
| BOXES, BOOK-1.5 CU FT | 11/30/2018 | EACH | 10 | \$5.00 | \$50.00 |
| FILTER, PLEATED (SECONDARY) | 11/15/2018 | EACH | 2 | \$7.00 | \$14.00 |
| FILTER, PLEATED (SECONDARY) | 11/27/2018 | EACH | 2 | \$7.00 | \$14.00 |
| FILTER, POLY (PRE) | 11/27/2018 | EACH | 2 | \$3.00 | \$6.00 |
| GLOVES, LATEX (SURGICAL) | 12/3/2018 | PAIR | 30 | \$0.47 | \$14.10 |
| GLOVES, LATEX (SURGICAL) | 12/4/2018 | PAIR | 24 | \$0.47 | \$11.28 |
| GLOVES, LATEX (SURGICAL) | 12/5/2018 | PAIR | 21 | \$0.47 | \$9.87 |
| GLOVES, LATEX (SURGICAL) | 12/6/2018 | PAIR | 17 | \$0.47 | \$7.99 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---------------------------------------|------------|------|----------|---------|----------|
| GLOVES, LATEX (SURGICAL) | 12/7/2018 | PAIR | 20 | \$0.47 | \$9.40 |
| GLOVES, LATEX (SURGICAL) | 12/11/2018 | PAIR | 18 | \$0.47 | \$8.46 |
| GLOVES, NITRILE | 12/12/2018 | PAIR | 8 | \$5.30 | \$42.40 |
| GLOVES, NITRILE | 12/13/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/14/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/17/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/21/2018 | PAIR | 4 | \$5.30 | \$21.20 |
| HVAC HEPA VAC COLLECTION BAG & FILTER | 11/16/2018 | EACH | 5 | \$10.00 | \$50.00 |
| HVAC HEPA VAC COLLECTION BAG & FILTER | 11/29/2018 | EACH | 2 | \$10.00 | \$20.00 |
| INVENTORY TAGS | 10/22/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/23/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 10/24/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/25/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/26/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/29/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 10/30/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/31/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 11/1/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 11/2/2018 | EACH | 50 | \$0.12 | \$6.00 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 11/27/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 11/29/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 12/13/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 12/17/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PROTECTIVE SUITS (TYVEK) | 10/22/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 10/23/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 10/24/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 10/25/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/26/2018 | EACH | 29 | \$18.50 | \$536.50 |
| PROTECTIVE SUITS (TYVEK) | 10/29/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/30/2018 | EACH | 27 | \$18.50 | \$499.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|--------------------------|------------|------|----------|---------|----------|
| PROTECTIVE SUITS (TYVEK) | 10/31/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 11/1/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 11/2/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 11/5/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 11/6/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 11/8/2018 | EACH | 6 | \$18.50 | \$111.00 |
| RESPIRATOR, (N95) | 10/18/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/19/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/22/2018 | EACH | 36 | \$3.50 | \$126.00 |
| RESPIRATOR, (N95) | 10/23/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/24/2018 | EACH | 24 | \$3.50 | \$84.00 |
| RESPIRATOR, (N95) | 10/25/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/26/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/29/2018 | EACH | 27 | \$3.50 | \$94.50 |
| RESPIRATOR, (N95) | 10/30/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/31/2018 | EACH | 33 | \$3.50 | \$115.50 |
| RESPIRATOR, (N95) | 11/1/2018 | EACH | 31 | \$3.50 | \$108.50 |
| RESPIRATOR, (N95) | 11/2/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/5/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/6/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 11/7/2018 | EACH | 12 | \$3.50 | \$42.00 |
| RESPIRATOR, (N95) | 11/8/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/12/2018 | EACH | 24 | \$3.50 | \$84.00 |
| RESPIRATOR, (N95) | 11/13/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/14/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 11/16/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/19/2018 | EACH | 23 | \$3.50 | \$80.50 |
| RESPIRATOR, (N95) | 11/20/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/21/2018 | EACH | 27 | \$3.50 | \$94.50 |
| RESPIRATOR, (N95) | 11/23/2018 | EACH | 31 | \$3.50 | \$108.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-------------------------------|------------|------|----------|--------|---------|
| RESPIRATOR, (N95) | 11/26/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 11/27/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/28/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 11/29/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/30/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 12/3/2018 | EACH | 18 | \$3.50 | \$63.00 |
| RESPIRATOR, (N95) | 12/4/2018 | EACH | 21 | \$3.50 | \$73.50 |
| RESPIRATOR, (N95) | 12/5/2018 | EACH | 15 | \$3.50 | \$52.50 |
| RESPIRATOR, (N95) | 12/6/2018 | EACH | 11 | \$3.50 | \$38.50 |
| RESPIRATOR, (N95) | 12/7/2018 | EACH | 10 | \$3.50 | \$35.00 |
| RESPIRATOR, (N95) | 12/11/2018 | EACH | 12 | \$3.50 | \$42.00 |
| SPONGE, PARTICULATE (1.5X3X6) | 11/12/2018 | EACH | 5 | \$4.00 | \$20.00 |
| TAPE, POLY BOX | 10/22/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/23/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/24/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/25/2018 | ROLL | 7 | \$3.00 | \$21.00 |
| TAPE, POLY BOX | 10/26/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/29/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/30/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/31/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/1/2018 | ROLL | 7 | \$3.00 | \$21.00 |
| TAPE, POLY BOX | 11/2/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 11/5/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/6/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/7/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/8/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/12/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 11/13/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/14/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/15/2018 | ROLL | 4 | \$3.00 | \$12.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|------------------|------------|------|----------|---------|-------------|
| TAPE, POLY BOX | 11/16/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/19/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/20/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/21/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/23/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/26/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/27/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/28/2018 | ROLL | 2 | \$3.00 | \$6.00 |
| TAPE, POLY BOX | 11/29/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| WRAP, STRETCH | 11/8/2018 | ROLL | 2 | \$59.50 | \$119.00 |
| WRAP, STRETCH | 11/26/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/3/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/6/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/13/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/17/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| | | | | | \$16,213.10 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805
Invoice Date: 3/5/2019

EQUIPMENT AND TOOL DETAILS

TOTAL: \$17,410.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-------------------------------------|------------|------|----------|----------|----------|
| CAMERA, IR | 10/18/2018 | EPD | 1 | \$225.00 | \$225.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOLLY/WHEELBARROW | 10/22/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/23/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/24/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/25/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/26/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/29/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/30/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 10/31/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/1/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/2/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/6/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/7/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/8/2018 | EPD | 4 | | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/13/2018 | EPD | 1 | \$155.50 | \$155.50 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | EPD | 1 | \$155.50 | \$155.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|----------|
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | EPD | 1 | \$155.50 | \$155.50 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | EPD | 2 | \$155.50 | \$311.00 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/7/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/11/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/12/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/14/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/17/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/21/2018 | EPD | 1 | \$124.50 | \$124.50 |
| VACUUM, HEPA (LG) | 10/30/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 10/31/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 11/1/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/2/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/6/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 11/7/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/8/2018 | EPD | 7 | \$100.00 | \$700.00 |
| VACUUM, HEPA (LG) | 11/12/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/13/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/14/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/15/2018 | EPD | 1 | \$100.00 | \$100.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|-------------|
| VACUUM, HEPA (LG) | 11/15/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/16/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/19/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/20/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/21/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/23/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/26/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/27/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/28/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/29/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/30/2018 | EPD | 5 | \$100.00 | \$500.00 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | EPD | 1 | \$24.50 | \$24.50 |
| | | | | | \$17,410.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|------------------------------------|------------|----------|------------|-----------------|
| CAMERA, IR | 10/18/2018 | 1 | 409001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | 1 | 443001 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------------------------|------------|----------|------------|-----------------|
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444004 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/13/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | 1 | 404002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | 1 | 404002 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/7/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/11/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/12/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/14/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/17/2018 | 1 | 517001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/21/2018 | 1 | 517001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524005 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524006 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523005 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | 1 | 534001 | |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805
Invoice Date: 3/5/2019

ASSIGNED VEHICLE DETAILS
TOTAL: \$7,383.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | FRI-10/5/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/27/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/29/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/31/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/1/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/2/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/6/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/7/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/8/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/9/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/10/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | SUN-11/11/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/5/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/6/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/7/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/8/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/9/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/10/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/11/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | SAT-12/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/27/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/29/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/31/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/1/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/2/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/3/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/4/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/5/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/6/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/7/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/8/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/10/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/11/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/12/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/13/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/14/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/15/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|---------------|--------------------|------------|---------|------|------------|
| WILLIE PESINA | WED-1/16/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/17/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/18/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/19/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/20/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/21/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/23/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/24/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/25/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/26/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/27/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/28/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/30/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-2/1/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-2/2/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-2/3/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-2/4/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| | | | \$7,383.00 | | | \$7,383.00 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805
Invoice Date: 3/5/2019

SUBCONTRACTOR AND VENDOR DETAILS
TOTAL: \$55,440.83



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Subcontractor/Vendor | Description | Date | Inv / Recpt # | Total | Mark Up % | Mark Up Total | Total Due |
|----------------------|-----------------------|------------|---------------|------------|-----------|---------------|------------|
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 10/1/2018 | 184236 | \$2,765.20 | 21% | \$580.69 | \$3,345.89 |
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 11/1/2018 | 185188 | \$2,676.00 | 21% | \$561.96 | \$3,237.96 |
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 12/1/2018 | 186172 | \$2,765.20 | 21% | \$580.69 | \$3,345.89 |
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 1/2/2019 | 187090 | \$2,765.20 | 21% | \$580.69 | \$3,345.89 |
| EC WASTE | DUMPSTER | 9/30/2018 | 1179178 | \$167.25 | 21% | \$35.12 | \$202.37 |
| EC WASTE | DUMPSTER | 10/31/2018 | 1182915 | \$167.25 | 21% | \$35.12 | \$202.37 |
| EC WASTE | DUMPSTER | 12/31/2018 | 1190415 | \$167.25 | 21% | \$35.12 | \$202.37 |
| PETROLEO | DIESEL FUEL | 10/5/2018 | 2009 | \$193.60 | 21% | \$40.66 | \$234.26 |
| PETROLEO | DIESEL FUEL | 10/26/2018 | 2054 | \$138.67 | 21% | \$29.12 | \$167.79 |
| PETROLEO | DIESEL FUEL | 10/28/2018 | 2063 | \$147.29 | 21% | \$30.93 | \$178.22 |
| PETROLEO | DIESEL FUEL | 11/2/2018 | 2072 | \$85.90 | 21% | \$18.04 | \$103.94 |
| PETROLEO | DIESEL FUEL | 11/7/2018 | 2084 | \$87.70 | 21% | \$18.42 | \$106.12 |
| PETROLEO | DIESEL FUEL | 11/9/2018 | 2090 | \$94.52 | 21% | \$19.85 | \$114.37 |
| PETROLEO | DIESEL FUEL | 11/14/2018 | 2102 | \$87.34 | 21% | \$18.34 | \$105.68 |
| PETROLEO | DIESEL FUEL | 11/16/2018 | 2107 | \$75.85 | 21% | \$15.93 | \$91.78 |
| PETROLEO | DIESEL FUEL | 11/21/2018 | 2119 | \$94.50 | 21% | \$19.85 | \$114.35 |
| PETROLEO | DIESEL FUEL | 11/23/2018 | 2122 | \$68.87 | 21% | \$14.46 | \$83.33 |
| PETROLEO | DIESEL FUEL | 11/28/2018 | 2129 | \$90.23 | 21% | \$18.95 | \$109.18 |
| PETROLEO | DIESEL FUEL | 11/30/2018 | 2132 | \$88.80 | 21% | \$18.65 | \$107.45 |
| PETROLEO | DIESEL FUEL | 12/4/2018 | 2139 | \$76.70 | 21% | \$16.11 | \$92.81 |
| PETROLEO | DIESEL FUEL | 12/7/2018 | 2143 | \$93.08 | 21% | \$19.55 | \$112.63 |
| PETROLEO | DIESEL FUEL | 12/12/2018 | 2150 | \$104.11 | 21% | \$21.86 | \$125.97 |
| PETROLEO | DIESEL FUEL | 12/14/2018 | 2153 | \$95.21 | 21% | \$19.99 | \$115.20 |
| PETROLEO | DIESEL FUEL | 12/19/2018 | 2159 | \$106.25 | 21% | \$22.31 | \$128.56 |
| PETROLEO | DIESEL FUEL | 12/20/2018 | 2162 | \$72.78 | 21% | \$15.28 | \$88.06 |
| PETROLEO | DIESEL FUEL | 12/26/2018 | 2171 | \$90.22 | 21% | \$18.95 | \$109.17 |
| PETROLEO | DIESEL FUEL | 12/29/2018 | 2175 | \$50.00 | 21% | \$10.50 | \$60.50 |
| SEPTIX | HAND WASH STATIONS | 9/15/2018 | 036632F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SEPTIX | HAND WASH STATIONS | 10/15/2018 | 036964F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SEPTIX | HAND WASH STATIONS | 11/15/2018 | 037307F | \$139.38 | 21% | \$29.27 | \$168.65 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Subcontractor/Vendor | Description | Date | Inv / Recpt # | Total | Mark Up % | Mark Up Total | Total Due |
|--------------------------------|-----------------------|------------|---------------|--------------|-----------|---------------|--------------|
| SEPTIX | HAND WASH STATIONS | 12/15/2018 | 037605F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SEPTIX | HAND WASH STATIONS | 1/15/2019 | 037972F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SUNBELT RENTALS | DIESEL GENERATOR | 9/6/2018 | 760407950009 | \$5,286.27 | 21% | \$1,110.12 | \$6,396.39 |
| SUNBELT RENTALS | CREDIT | 9/20/2018 | 760407950011 | (\$2,057.52) | 21% | (\$432.08) | (\$2,489.60) |
| SUNBELT RENTALS | DIESEL GENERATOR | 10/4/2018 | 760407950013 | \$3,228.75 | 21% | \$678.04 | \$3,906.79 |
| SUNBELT RENTALS | DIESEL GENERATOR | 11/1/2018 | 760407950015 | \$1,275.00 | 21% | \$267.75 | \$1,542.75 |
| SUNBELT RENTALS | DIESEL GENERATOR | 11/29/2018 | 760407950016 | \$1,275.00 | 21% | \$267.75 | \$1,542.75 |
| SUNBELT RENTALS | DIESEL GENERATOR | 12/27/2018 | 760407950017 | \$1,275.00 | 21% | \$267.75 | \$1,542.75 |
| SUNBELT RENTALS | DIESEL GENERATOR | 1/10/2019 | 760407950018 | \$170.00 | 21% | \$35.70 | \$205.70 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 10/1/2018 | 2018199 | \$4,000.00 | 21% | \$840.00 | \$4,840.00 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 11/1/2018 | 2018201 | \$4,000.00 | 21% | \$840.00 | \$4,840.00 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 12/1/2018 | 2018211 | \$4,000.00 | 21% | \$840.00 | \$4,840.00 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 1/1/2019 | 2019025 | \$4,460.00 | 21% | \$936.60 | \$5,396.60 |
| WATERFRONT SERVICES AND SUPPLY | OFFICE TRAILER RENTAL | 2/19/2019 | 2019029 | \$1,895.50 | 21% | \$398.06 | \$2,293.56 |
| WATERFRONT SERVICES AND SUPPLY | OFFICE TRAILER RENTAL | 2/19/2019 | 2019028 | \$2,899.00 | 21% | \$608.79 | \$3,507.79 |
| | | | | | | | \$55,440.83 |



Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
Client Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

PROJECT COVER LETTER

CUSTOMER NUMBER:

This is a Progressive Invoice.
Please be advised should trailing
cost come through, an additional
invoice will be submitted.

The tax percentage charged on this invoice may require modification based on input from the appropriate taxation entities. Client acknowledges that it remains responsible to pay the appropriate taxes for each Project invoice. BELFOR shall provide the Client with a post hoc accounting of the applicable taxes associated with each invoice relating to the Project and Client agrees to pay these taxes within 30 days of being presented with an accurate invoice for them. In the event that the taxes have been overstated on any invoice, BELFOR agrees to issue a credit or refund any balance due to the Client within 30 days.



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 11750158501
Project #: 117501585
Invoice Type: Progress
Invoice Date: 1/11/2019

PROJECT DETAILS

Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
SAN JUAN, PR 00910

BILLING TOTAL
TOTAL: \$220,447.09



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

INVOICE

Federal Tax ID #: 84-1309171

Claim #:

Invoice Due Date 2/10/2019

Invoice Number 11750158501

Invoice Date 1/11/2019

Job / Project Number 117501585

Project Manager WILLIE PESINA

BILL TO INFORMATION:

DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

PROJECT INFORMATION:

Attn:

DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

INVOICE SUMMARY DETAIL

| Billing Categories Billing Details Attached | INVOICE | Invoice Category Totals |
|---|--|-------------------------|
| Billable Labor | | \$162,376.75 |
| Associated Labor Fees | | \$24,216.24 |
| Materials and Consumables | | \$12,361.46 |
| Equipment and Tools | | \$5,564.50 |
| Equipment Assigned Vehicles and Mileage | | \$3,450.00 |
| REMIT PAYMENT TO: | Invoice Sub Total | \$207,968.95 |
| BELFOR USA GROUP, INC. | Off-Site Logistical / Mobilization Fee | \$12,478.14 |
| 185 OAKLAND SUITE 150 | Other / Additional Fees | \$0.00 |
| BIRMINGHAM, MI 48009 | Tax Total | \$0.00 |
| | Previous Payments / Credits | \$0.00 |
| | Invoice Total Amount Due | \$220,447.09 |

Bill Created Using Time and Material PLUS II® - T & M Billing System

Job / Project Number
117501585

Invoice Number
11750158501

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 1/11/2019

BILLABLE LABOR DETAILS

TOTAL: \$162,376.75



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/5/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/12/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/15/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/15/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/17/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/18/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/18/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/19/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 8.00 | 1.50 | \$328.00 | \$92.25 | \$420.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/22/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-10/22/2018 | 8.00 | 1.50 | \$544.00 | \$153.00 | \$697.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CRISTOPHER MALONE | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISELDA CRUZ | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 4.50 | | \$184.50 | | \$184.50 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| GRISELDA CRUZ | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 4.50 | | \$184.50 | | \$184.50 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 1.00 | | \$41.00 | | \$41.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 4.50 | | \$184.50 | | \$184.50 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 4.50 | | \$184.50 | | \$184.50 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 4.50 | | \$184.50 | | \$184.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/24/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/24/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/25/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-10/25/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/26/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 2.50 | \$328.00 | \$153.75 | \$481.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/29/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/30/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/31/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/31/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISELDA CRUZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/1/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/1/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISELDA CRUZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/2/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/2/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISELDA CRUZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/6/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISELDA CRUZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 4.00 | | \$164.00 | | \$164.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/8/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/8/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISELDA CRUZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/9/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/9/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISELDA CRUZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/12/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/13/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/14/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/15/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/15/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISELDA CRUZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/16/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/16/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/19/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/19/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/20/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/21/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| REY CASERO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/23/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/26/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/26/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISelda CRUZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/28/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| GRISELDA CRUZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| XAIMARA TROCHE | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/30/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/30/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/3/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/3/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/4/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/4/2018 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | THU-1/3/2019 | 2.50 | | \$117.50 | | \$117.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.25 | | \$58.75 | | \$58.75 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.00 | | \$47.00 | | \$47.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | SUN-1/6/2019 | | 8.00 | | \$492.00 | \$492.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | SUN-1/6/2019 | | 4.00 | | \$246.00 | \$246.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | SUN-1/6/2019 | | 8.00 | | \$816.00 | \$816.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|--------------|-------------|--------------|
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 2.00 | | \$94.00 | | \$94.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| KENHISHA FELICIANO | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| KEYAN J MEDINA | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/7/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/7/2019 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTIAN ROSARIO | GL | SEE PTS | \$41.00 | THU-1/10/2019 | 8.00 | | \$328.00 | | \$328.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-1/10/2019 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-1/10/2019 | 8.00 | | \$328.00 | | \$328.00 |
| | | | | | 2894.00 | 116.00 | \$148,297.00 | \$14,079.75 | \$162,376.75 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/12/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/13/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/14/2018 | | | | 00.01 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/20/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/21/2018 | | | | 00.01 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| GRISELDA CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| CRISTOPHER MALONE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISELDA CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| GRISELDA CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 05.00 | 06.00 | | 01.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 07.00 | 19.00 | 00.30 | 11.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/27/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/28/2018 | | | | 00.01 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/3/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/4/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 18.00 | 01.00 | 09.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 12.00 | | 04.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/10/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/11/2018 | | | | 00.01 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 19.30 | 01.00 | 10.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 19.30 | 01.00 | 10.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/17/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/18/2018 | | | | 00.01 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 18.30 | 01.00 | 09.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 18.30 | 01.00 | 09.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/22/2018 | | | | 00.01 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| REY CASERO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/24/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/25/2018 | | | | 00.01 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 18.00 | 01.00 | 09.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|--------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 14.30 | 17.00 | | 02.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 09.45 | 11.00 | | 01.25 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 11.30 | 12.00 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 12.30 | 14.30 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 15.00 | 17.00 | 01.00 | 01.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/6/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/6/2019 | 08.00 | 12.00 | 01.00 | 04.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/6/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 08.30 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.45 | 09.30 | | 00.75 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.45 | 10.45 | | 02.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 12.15 | 14.15 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 14.30 | 15.00 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 16.00 | 16.45 | | 00.75 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 16.15 | 17.00 | | 00.75 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|---------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTIAN ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| | | | | | | | 3010.15 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| WILLIE PESINA | PM | \$125.00 | FRI-10/5/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/12/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/15/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/15/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/16/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/16/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | THU-10/18/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/18/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/22/2018 | 1.50 | \$61.50 | \$92.25 | | | | \$92.25 |
| WILLIE PESINA | PM | \$125.00 | MON-10/22/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | MON-10/22/2018 | 1.50 | \$102.00 | \$153.00 | | | | \$153.00 |
| JUAN PICA | GL | \$41.00 | TUE-10/23/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/23/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/23/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| CHRISTIAN ROSARIO | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JONATHAN CRESPO | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JOSE J RUIZ | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JUAN PICA | GL | \$41.00 | WED-10/24/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| KEYAN J MEDINA | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| WILLIE PESINA | PM | \$125.00 | WED-10/24/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | WED-10/24/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| XAIMARA TROCHE | GL | \$41.00 | THU-10/25/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/25/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| BRENDA OJEDA | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| CHRISTIAN ROSARIO | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| GRISELDA CRUZ | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| KENHISHA FELICIANO | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KEYAN J MEDINA | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| XAIMARA TROCHE | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/26/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| ISRAEL RIVERA | RS | \$68.00 | FRI-10/26/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| CHRISTIAN ROSARIO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| GRISelda CRUZ | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENHISHA FELICIANO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENNETH NAVEDO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KEYAN J MEDINA | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | MON-10/29/2018 | 2.50 | \$61.50 | \$153.75 | | | | \$153.75 |
| WANDA MILLAN | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| XAIMARA TROCHE | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/29/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| BRENDA OJEDA | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| CHRISTIAN ROSARIO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| GRISelda CRUZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENHISHA FELICIANO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| KENNETH NAVEDO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KEYAN J MEDINA | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| XAIMARA TROCHE | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/30/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/30/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| WILLIE PESINA | PM | \$125.00 | WED-10/31/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/1/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/2/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/6/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/8/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/9/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/12/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/13/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | WED-11/14/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/15/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/16/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/19/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/20/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| WILLIE PESINA | PM | \$125.00 | WED-11/21/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/23/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/26/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/28/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/30/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/3/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/4/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| CHRISTIAN ROSARIO | GL | \$41.00 | SUN-1/6/2019 | 8.00 | \$61.50 | \$492.00 | | | | \$492.00 |
| WANDA MILLAN | GL | \$41.00 | SUN-1/6/2019 | 4.00 | \$61.50 | \$246.00 | | | | \$246.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|---------------|-------|-------------|--------------|--------------|----------|---------------|--------------|---------|---------------|-------------|
| ISRAEL RIVERA | RS | \$68.00 | SUN-1/6/2019 | 8.00 | \$102.00 | \$816.00 | | | | \$816.00 |
| WILLIE PESINA | PM | \$125.00 | MON-1/7/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| | | | | | | | | | | \$14,079.75 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 1/11/2019

ASSOCIATED LABOR FEES

TOTAL: \$24,216.24



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| BRENDA OJEDA | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| CHRISTIAN ROSARIO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| CHRISTOPHER ROSARIO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| GRISELDA CRUZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JONATHAN CRESPO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENHISHA FELICIANO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KEYAN J MEDINA | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| MITCHELL BERMIDEZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WANDA MILLAN | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| XAIMARA TROCHE | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-10/5/2018 | - | \$57.50 | \$27.75 | - | - | \$287.50 | \$372.75 |
| ISRAEL RIVERA | FRI-10/5/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| WILLIE PESINA | FRI-10/12/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SAT-10/13/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/14/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| JUAN PICA | MON-10/15/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | MON-10/15/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | TUE-10/16/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | TUE-10/16/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| WILLIE PESINA | WED-10/17/2018 | - | \$57.50 | \$6.63 | - | - | \$287.50 | \$351.63 |
| JUAN PICA | THU-10/18/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | THU-10/18/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | FRI-10/19/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| WILLIE PESINA | FRI-10/19/2018 | - | \$57.50 | \$4.11 | - | - | \$287.50 | \$349.11 |
| WILLIE PESINA | SAT-10/20/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/21/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| BRENDA OJEDA | MON-10/22/2018 | \$8.61 | - | \$7.06 | - | - | - | \$15.67 |
| CHRISTIAN ROSARIO | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| GRISELDA CRUZ | MON-10/22/2018 | \$8.61 | - | \$7.06 | - | - | - | \$15.67 |
| JONATHAN CRESPO | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |
| JOSE J RUIZ | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |
| JUAN PICA | MON-10/22/2018 | \$12.61 | - | \$5.44 | - | - | - | \$18.04 |
| KENHISHA FELICIANO | MON-10/22/2018 | \$8.61 | - | \$7.06 | - | - | - | \$15.67 |
| KEYAN J MEDINA | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |
| LUIS A TORRES COUVERTIEV | MON-10/22/2018 | \$8.61 | - | \$8.09 | - | - | - | \$16.70 |
| WANDA MILLAN | MON-10/22/2018 | \$8.61 | - | \$7.06 | - | - | - | \$15.67 |
| XAIMARA TROCHE | MON-10/22/2018 | \$8.61 | - | \$6.94 | - | - | - | \$15.55 |
| WILLIE PESINA | MON-10/22/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| ISRAEL RIVERA | MON-10/22/2018 | \$20.91 | - | \$6.51 | - | - | - | \$27.42 |
| BRENDA OJEDA | TUE-10/23/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| CHRISTIAN ROSARIO | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| CRISTOPHER MALONE | TUE-10/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| GRISELDA CRUZ | TUE-10/23/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| JONATHAN CRESPO | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | TUE-10/23/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| KENHISHA FELICIANO | TUE-10/23/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| KEYAN J MEDINA | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | TUE-10/23/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| XAIMARA TROCHE | TUE-10/23/2018 | \$9.84 | - | \$7.93 | - | - | - | \$17.77 |
| WILLIE PESINA | TUE-10/23/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| ISRAEL RIVERA | TUE-10/23/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | WED-10/24/2018 | \$5.54 | - | \$4.54 | - | - | - | \$10.08 |
| CHRISTIAN ROSARIO | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| GRISELDA CRUZ | WED-10/24/2018 | \$5.54 | - | \$4.54 | - | - | - | \$10.08 |
| JONATHAN CRESPO | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| JOSE GARCIA | WED-10/24/2018 | \$1.23 | - | \$27.75 | - | - | - | \$28.98 |
| JOSE J RUIZ | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| JUAN PICA | WED-10/24/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| KENHISHA FELICIANO | WED-10/24/2018 | \$5.54 | - | \$4.54 | - | - | - | \$10.08 |
| KEYAN J MEDINA | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| LUIS A TORRES COUVERTIEV | WED-10/24/2018 | \$11.69 | - | \$10.41 | - | - | - | \$22.09 |
| WANDA MILLAN | WED-10/24/2018 | \$5.54 | - | \$4.54 | - | - | - | \$10.08 |
| XAIMARA TROCHE | WED-10/24/2018 | \$5.54 | - | \$4.46 | - | - | - | \$9.99 |
| WILLIE PESINA | WED-10/24/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| ISRAEL RIVERA | WED-10/24/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | THU-10/25/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| CHRISTIAN ROSARIO | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| GRISELDA CRUZ | THU-10/25/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| JONATHAN CRESPO | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | THU-10/25/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| KENHISHA FELICIANO | THU-10/25/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| KEYAN J MEDINA | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| LUIS A TORRES COUVERTIEV | THU-10/25/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WANDA MILLAN | THU-10/25/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| XAIMARA TROCHE | THU-10/25/2018 | \$10.76 | - | \$8.42 | - | - | - | \$19.19 |
| WILLIE PESINA | THU-10/25/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| ISRAEL RIVERA | THU-10/25/2018 | \$16.32 | - | \$5.48 | - | - | - | \$21.80 |
| BRENDA OJEDA | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| CHRISTIAN ROSARIO | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| GRISELDA CRUZ | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JONATHAN CRESPO | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENHISHA FELICIANO | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| KEYAN J MEDINA | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| LUIS A TORRES COUVERTIEV | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WANDA MILLAN | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| XAIMARA TROCHE | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | FRI-10/26/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| ISRAEL RIVERA | FRI-10/26/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |
| WILLIE PESINA | SAT-10/27/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/28/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| BRENDA OJEDA | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| CHRISTIAN ROSARIO | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| CHRISTOPHER ROSARIO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| GRISelda CRUZ | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JONATHAN CRESPO | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENHISHA FELICIANO | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| KENNETH NAVEDO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| KEYAN J MEDINA | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| LUIS A TORRES COUVERTIEV | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | MON-10/29/2018 | \$14.45 | - | \$8.33 | - | - | - | \$22.78 |
| WANDA MILLAN | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| XAIMARA TROCHE | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | MON-10/29/2018 | - | \$57.50 | \$6.13 | - | - | \$287.50 | \$351.13 |
| BRENDA OJEDA | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| CHRISTIAN ROSARIO | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| CHRISTOPHER ROSARIO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| GRISelda CRUZ | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JONATHAN CRESPO | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENHISHA FELICIANO | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| KENNETH NAVEDO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| KEYAN J MEDINA | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| LUIS A TORRES COUVERTIEV | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | TUE-10/30/2018 | \$10.76 | - | \$6.74 | - | - | - | \$17.50 |
| WANDA MILLAN | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| XAIMARA TROCHE | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | TUE-10/30/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| ISRAEL RIVERA | TUE-10/30/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |
| BRENDA OJEDA | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| CHRISTIAN ROSARIO | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| CHRISTOPHER ROSARIO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| JONATHAN CRESPO | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| JOSE J RUIZ | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENNETH NAVEDO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| KEYAN J MEDINA | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| LUIS A TORRES COUVERTIEV | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| MITCHELL BERMIDEZ | WED-10/31/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| XAIMARA TROCHE | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | WED-10/31/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| ISRAEL RIVERA | WED-10/31/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| CHRISTIAN ROSARIO | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| CHRISTOPHER ROSARIO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| GRISelda CRUZ | THU-11/1/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| JOSE J RUIZ | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENHISHA FELICIANO | THU-11/1/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| KENNETH NAVEDO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| KEYAN J MEDINA | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| MITCHELL BERMIDEZ | THU-11/1/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| XAIMARA TROCHE | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | THU-11/1/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| ISRAEL RIVERA | THU-11/1/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | FRI-11/2/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| CHRISTIAN ROSARIO | FRI-11/2/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| CHRISTOPHER ROSARIO | FRI-11/2/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| GRISELDA CRUZ | FRI-11/2/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JONATHAN CRESPO | FRI-11/2/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE J RUIZ | FRI-11/2/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENHISHA FELICIANO | FRI-11/2/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| KENNETH NAVEDO | FRI-11/2/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KEYAN J MEDINA | FRI-11/2/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | FRI-11/2/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WANDA MILLAN | FRI-11/2/2018 | \$9.84 | - | \$18.50 | - | - | - | \$28.34 |
| XAIMARA TROCHE | FRI-11/2/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-11/2/2018 | - | \$57.50 | \$9.91 | - | - | \$287.50 | \$354.91 |
| ISRAEL RIVERA | FRI-11/2/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-11/3/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/4/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | TUE-11/6/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| GRISELDA CRUZ | TUE-11/6/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JONATHAN CRESPO | TUE-11/6/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE J RUIZ | TUE-11/6/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | TUE-11/6/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KEYAN J MEDINA | TUE-11/6/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | TUE-11/6/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| XAIMARA TROCHE | TUE-11/6/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | TUE-11/6/2018 | - | \$57.50 | \$8.92 | - | - | \$287.50 | \$353.92 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | TUE-11/6/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | THU-11/8/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| CHRISTIAN ROSARIO | THU-11/8/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| CHRISTOPHER ROSARIO | THU-11/8/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| GRISelda CRUZ | THU-11/8/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JONATHAN CRESPO | THU-11/8/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE J RUIZ | THU-11/8/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENHISHA FELICIANO | THU-11/8/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| KENNETH NAVEDO | THU-11/8/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KEYAN J MEDINA | THU-11/8/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | THU-11/8/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WANDA MILLAN | THU-11/8/2018 | \$4.92 | - | \$9.25 | - | - | - | \$14.17 |
| XAIMARA TROCHE | THU-11/8/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | THU-11/8/2018 | - | \$57.50 | \$8.92 | - | - | \$287.50 | \$353.92 |
| ISRAEL RIVERA | THU-11/8/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | FRI-11/9/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTIAN ROSARIO | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| CHRISTOPHER ROSARIO | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| GRISelda CRUZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENHISHA FELICIANO | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KEYAN J MEDINA | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| XAIMARA TROCHE | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-11/9/2018 | - | \$57.50 | \$5.20 | - | - | \$287.50 | \$350.20 |
| ISRAEL RIVERA | FRI-11/9/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| WILLIE PESINA | SAT-11/10/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/11/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| BRENDA OJEDA | MON-11/12/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTIAN ROSARIO | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| CHRISTOPHER ROSARIO | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| GRISelda CRUZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENHISHA FELICIANO | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KEYAN J MEDINA | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| XAIMARA TROCHE | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-11/12/2018 | - | \$57.50 | \$6.07 | - | - | \$287.50 | \$351.07 |
| ISRAEL RIVERA | MON-11/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTIAN ROSARIO | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| CHRISTOPHER ROSARIO | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| GRISelda CRUZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | TUE-11/13/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENHISHA FELICIANO | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KEYAN J MEDINA | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| XAIMARA TROCHE | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | TUE-11/13/2018 | - | \$57.50 | \$6.07 | - | - | \$287.50 | \$351.07 |
| ISRAEL RIVERA | TUE-11/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTIAN ROSARIO | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| CHRISTOPHER ROSARIO | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| GRISelda CRUZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENHISHA FELICIANO | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| KENNETH NAVEDO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KEYAN J MEDINA | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| XAIMARA TROCHE | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-11/14/2018 | - | \$57.50 | \$5.20 | - | - | \$287.50 | \$350.20 |
| ISRAEL RIVERA | WED-11/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | THU-11/15/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTIAN ROSARIO | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| CHRISTOPHER ROSARIO | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| GRISELDA CRUZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JOSE J RUIZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENHISHA FELICIANO | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-11/15/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KEYAN J MEDINA | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| XAIMARA TROCHE | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-11/15/2018 | - | \$57.50 | \$5.20 | - | - | \$287.50 | \$350.20 |
| ISRAEL RIVERA | THU-11/15/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | FRI-11/16/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTIAN ROSARIO | FRI-11/16/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTOPHER ROSARIO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| GRISELDA CRUZ | FRI-11/16/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE J RUIZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENHISHA FELICIANO | FRI-11/16/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KEYAN J MEDINA | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| XAIMARA TROCHE | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-11/16/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| ISRAEL RIVERA | FRI-11/16/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WILLIE PESINA | SAT-11/17/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/18/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| BRENDA OJEDA | MON-11/19/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTIAN ROSARIO | MON-11/19/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTOPHER ROSARIO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KEYAN J MEDINA | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| XAIMARA TROCHE | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-11/19/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| ISRAEL RIVERA | MON-11/19/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| CHRISTIAN ROSARIO | TUE-11/20/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTOPHER ROSARIO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| GRISelda CRUZ | TUE-11/20/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE J RUIZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENHISHA FELICIANO | TUE-11/20/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KEYAN J MEDINA | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| XAIMARA TROCHE | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-11/20/2018 | - | \$57.50 | \$7.13 | - | - | \$287.50 | \$352.13 |
| ISRAEL RIVERA | TUE-11/20/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | WED-11/21/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTOPHER ROSARIO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| GRISelda CRUZ | WED-11/21/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE J RUIZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENHISHA FELICIANO | WED-11/21/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KEYAN J MEDINA | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| MITCHELL BERMIDEZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| XAIMARA TROCHE | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-11/21/2018 | - | \$57.50 | \$7.13 | - | - | \$287.50 | \$352.13 |
| ISRAEL RIVERA | WED-11/21/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| WILLIE PESINA | THU-11/22/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| BRENDA OJEDA | FRI-11/23/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| CHRISTIAN ROSARIO | FRI-11/23/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| CHRISTOPHER ROSARIO | FRI-11/23/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| GRISelda CRUZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE GARCIA | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENHISHA FELICIANO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KEYAN J MEDINA | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| MITCHELL BERMIDEZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| REY CASERO | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| XAIMARA TROCHE | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-11/23/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| ISRAEL RIVERA | FRI-11/23/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-11/24/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/25/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | MON-11/26/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| CHRISTOPHER ROSARIO | MON-11/26/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| EDGARDO ALBINO | MON-11/26/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| GRISelda CRUZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE J RUIZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENHISHA FELICIANO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| XAIMARA TROCHE | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| WILLIE PESINA | MON-11/26/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| ISRAEL RIVERA | MON-11/26/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | WED-11/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| EDGARDO ALBINO | WED-11/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| GRISELDA CRUZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE J RUIZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENHISHA FELICIANO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| XAIMARA TROCHE | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-11/28/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| ISRAEL RIVERA | WED-11/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | FRI-11/30/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| CHRISTIAN ROSARIO | FRI-11/30/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTOPHER ROSARIO | FRI-11/30/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | FRI-11/30/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| GRISELDA CRUZ | FRI-11/30/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-11/30/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENHISHA FELICIANO | FRI-11/30/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-11/30/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| MITCHELL BERMIDEZ | FRI-11/30/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| XAIMARA TROCHE | FRI-11/30/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-11/30/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| ISRAEL RIVERA | FRI-11/30/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| CHRISTIAN ROSARIO | MON-12/3/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTOPHER ROSARIO | MON-12/3/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | MON-12/3/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | MON-12/3/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| MITCHELL BERMIDEZ | MON-12/3/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | MON-12/3/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|------------|------------|-----|-----|-------------|-------------|
| ISRAEL RIVERA | MON-12/3/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| CHRISTIAN ROSARIO | TUE-12/4/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTOPHER ROSARIO | TUE-12/4/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | TUE-12/4/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | TUE-12/4/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | TUE-12/4/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| ISRAEL RIVERA | TUE-12/4/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| CHRISTIAN ROSARIO | SUN-1/6/2019 | \$14.76 | - | \$9.25 | - | - | - | \$24.01 |
| WANDA MILLAN | SUN-1/6/2019 | \$7.38 | - | \$27.75 | - | - | - | \$35.13 |
| ISRAEL RIVERA | SUN-1/6/2019 | \$24.48 | - | \$13.88 | - | - | - | \$38.36 |
| CHRISTIAN ROSARIO | MON-1/7/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTOPHER ROSARIO | MON-1/7/2019 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| JONATHAN CRESPO | MON-1/7/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | MON-1/7/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENHISHA FELICIANO | MON-1/7/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | MON-1/7/2019 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| KEYAN J MEDINA | MON-1/7/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| MITCHELL BERMIDEZ | MON-1/7/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | MON-1/7/2019 | - | \$57.50 | \$27.75 | - | - | \$287.50 | \$372.75 |
| ISRAEL RIVERA | MON-1/7/2019 | \$16.32 | - | \$13.88 | - | - | - | \$30.20 |
| CHRISTIAN ROSARIO | THU-1/10/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| CHRISTOPHER ROSARIO | THU-1/10/2019 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| KENNETH NAVEDO | THU-1/10/2019 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| | | \$3,525.24 | \$2,875.00 | \$3,441.00 | | | \$14,375.00 | \$24,216.24 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 1/11/2019

MATERIAL AND CONSUMABLE DETAILS
TOTAL: \$12,361.46



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|--------------------------|------------|------|----------|---------|----------|
| BOXES, BOOK-1.5 CU FT | 10/22/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/23/2018 | EACH | 58 | \$5.00 | \$290.00 |
| BOXES, BOOK-1.5 CU FT | 10/24/2018 | EACH | 89 | \$5.00 | \$445.00 |
| BOXES, BOOK-1.5 CU FT | 10/25/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/26/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/29/2018 | EACH | 60 | \$5.00 | \$300.00 |
| BOXES, BOOK-1.5 CU FT | 10/30/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/31/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 11/1/2018 | EACH | 59 | \$5.00 | \$295.00 |
| BOXES, BOOK-1.5 CU FT | 11/2/2018 | EACH | 50 | \$5.00 | \$250.00 |
| BOXES, BOOK-1.5 CU FT | 11/7/2018 | EACH | 48 | \$5.00 | \$240.00 |
| BOXES, BOOK-1.5 CU FT | 11/8/2018 | EACH | 30 | \$5.00 | \$150.00 |
| INVENTORY TAGS | 10/22/2018 | EACH | 1 | \$0.12 | \$0.12 |
| INVENTORY TAGS | 10/23/2018 | EACH | 0.5 | \$0.12 | \$0.06 |
| INVENTORY TAGS | 10/24/2018 | EACH | 1 | \$0.12 | \$0.12 |
| INVENTORY TAGS | 10/25/2018 | EACH | 1 | \$0.12 | \$0.12 |
| INVENTORY TAGS | 10/26/2018 | EACH | 1 | \$0.12 | \$0.12 |
| INVENTORY TAGS | 10/29/2018 | EACH | 0.5 | \$0.12 | \$0.06 |
| INVENTORY TAGS | 10/30/2018 | EACH | 1 | \$0.12 | \$0.12 |
| INVENTORY TAGS | 10/31/2018 | EACH | 1 | \$0.12 | \$0.12 |
| INVENTORY TAGS | 11/1/2018 | EACH | 0.5 | \$0.12 | \$0.06 |
| INVENTORY TAGS | 11/2/2018 | EACH | 0.5 | \$0.12 | \$0.06 |
| PROTECTIVE SUITS (TYVEK) | 10/22/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 10/23/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 10/24/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 10/25/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/26/2018 | EACH | 29 | \$18.50 | \$536.50 |
| PROTECTIVE SUITS (TYVEK) | 10/29/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/30/2018 | EACH | 27 | \$18.50 | \$499.50 |
| PROTECTIVE SUITS (TYVEK) | 10/31/2018 | EACH | 30 | \$18.50 | \$555.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|--------------------------|------------|------|----------|---------|----------|
| PROTECTIVE SUITS (TYVEK) | 11/1/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 11/2/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 11/5/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 11/6/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 11/8/2018 | EACH | 6 | \$18.50 | \$111.00 |
| RESPIRATOR, (N95) | 10/18/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/19/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/22/2018 | EACH | 36 | \$3.50 | \$126.00 |
| RESPIRATOR, (N95) | 10/23/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/24/2018 | EACH | 24 | \$3.50 | \$84.00 |
| RESPIRATOR, (N95) | 10/25/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/26/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/29/2018 | EACH | 27 | \$3.50 | \$94.50 |
| RESPIRATOR, (N95) | 10/30/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/31/2018 | EACH | 33 | \$3.50 | \$115.50 |
| RESPIRATOR, (N95) | 11/1/2018 | EACH | 31 | \$3.50 | \$108.50 |
| RESPIRATOR, (N95) | 11/2/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/5/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/6/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 11/7/2018 | EACH | 12 | \$3.50 | \$42.00 |
| RESPIRATOR, (N95) | 11/8/2018 | EACH | 26 | \$3.50 | \$91.00 |
| TAPE, POLY BOX | 10/22/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/23/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/24/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/25/2018 | ROLL | 7 | \$3.00 | \$21.00 |
| TAPE, POLY BOX | 10/26/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/29/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/30/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/31/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/1/2018 | ROLL | 7 | \$3.00 | \$21.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|------------------|-----------|------|----------|---------|-------------|
| TAPE, POLY BOX | 11/2/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 11/5/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/6/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/7/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/8/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| WRAP, STRETCH | 11/8/2018 | ROLL | 2 | \$59.50 | \$119.00 |
| | | | | | \$12,361.46 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 1/11/2019

EQUIPMENT AND TOOL DETAILS

TOTAL: \$5,564.50



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|----------|
| CAMERA, IR | 10/18/2018 | EPD | 1 | \$225.00 | \$225.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOLLY/WHEELBARROW | 10/22/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/23/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/24/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/25/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/26/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/29/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/30/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 10/31/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/1/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/2/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/6/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/7/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/8/2018 | EPD | 4 | | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | EPD | 1 | \$124.50 | \$124.50 |
| VACUUM, HEPA (LG) | 10/30/2018 | EPD | 7 | \$100.00 | \$700.00 |
| VACUUM, HEPA (LG) | 10/31/2018 | EPD | 1 | \$100.00 | \$100.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|------------|
| VACUUM, HEPA (LG) | 10/31/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/1/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/2/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/6/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 11/7/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/8/2018 | EPD | 7 | \$100.00 | \$700.00 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | EPD | 1 | \$24.50 | \$24.50 |
| | | | | | \$5,564.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|------------------------------------|------------|----------|------------|-----------------|
| CAMERA, IR | 10/18/2018 | 1 | 409001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | 1 | 443001 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 444004 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 1/11/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444002 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | 1 | 517001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523003 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524005 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524006 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523003 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | 1 | 534001 | |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 1/11/2019

ASSIGNED VEHICLE DETAILS

TOTAL: \$3,450.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | FRI-10/5/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/27/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/29/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/31/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/1/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/2/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/6/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/8/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/9/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/10/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/11/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 1/11/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|------------|---------|------|------------|
| WILLIE PESINA | MON-11/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/7/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| | | | \$3,450.00 | | | \$3,450.00 |

Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
Client Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

PROJECT COVER LETTER

CUSTOMER NUMBER:

This is a Progressive Invoice.
Please be advised should trailing
cost come through, an additional
invoice will be submitted.

The tax percentage charged on this invoice may require modification based on input from the appropriate taxation entities. Client acknowledges that it remains responsible to pay the appropriate taxes for each Project invoice. BELFOR shall provide the Client with a post hoc accounting of the applicable taxes associated with each invoice relating to the Project and Client agrees to pay these taxes within 30 days of being presented with an accurate invoice for them. In the event that the taxes have been overstated on any invoice, BELFOR agrees to issue a credit or refund any balance due to the Client within 30 days.



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 11750158501
Project #: 117501585
Invoice Type: Progress
Invoice Date: 2/12/2019

PROJECT DETAILS

Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
SAN JUAN, PR 00910

BILLING TOTAL

TOTAL: \$385,847.50



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

BILL TO INFORMATION:

DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

Case:17-03283-LTS Doc#:23222-5 Filed:01/10/23 Entered:01/10/23 11:07:16 Desc:
Exhibit Supporting Documents 2 Page 179 of 780

INVOICE

Claim #:

Invoice Due Date 3/14/2019
Invoice Number 11750158501
Invoice Date 2/12/2019
Job / Project Number 117501585
Project Manager WILLIE PESINA

PROJECT INFORMATION:

Attn:

DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

INVOICE SUMMARY DETAIL

| Billing Categories Billing Details Attached | INVOICE | Invoice Category Totals |
|---|--|-------------------------|
| Billable Labor | | \$276,495.38 |
| Associated Labor Fees | | \$46,600.64 |
| Materials and Consumables | | \$16,118.06 |
| Equipment and Tools | | \$17,410.00 |
| Equipment Assigned Vehicles and Mileage | | \$7,383.00 |
| REMIT PAYMENT TO: | Invoice Sub Total | \$364,007.08 |
| BELFOR USA GROUP, INC. | Off-Site Logistical / Mobilization Fee | \$21,840.42 |
| 185 OAKLAND SUITE 150 | Other / Additional Fees | \$0.00 |
| BIRMINGHAM, MI 48009 | Tax Total | \$0.00 |
| | Previous Payments / Credits | \$0.00 |
| | Invoice Total Amount Due | \$385,847.50 |

Bill Created Using Time and Material PLUS II® - T & M Billing System

INVOICE #: 11750158501

Job / Project Number
117501585

Invoice Number
11750158501

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/12/2019

BILLABLE LABOR DETAILS
TOTAL: \$276,495.38



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/5/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-10/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/12/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/15/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/15/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/17/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/18/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/18/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/19/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| CRISTOPHER MALONE | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 8.00 | 1.50 | \$328.00 | \$92.25 | \$420.25 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/22/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-10/22/2018 | 7.00 | | \$476.00 | | \$476.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-10/22/2018 | 8.00 | 1.50 | \$544.00 | \$153.00 | \$697.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| CRISTOPHER MALONE | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-10/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 1.00 | | \$41.00 | | \$41.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 4.50 | | \$184.50 | | \$184.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/24/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-10/24/2018 | 8.00 | 1.00 | \$544.00 | \$102.00 | \$646.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/24/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 8.00 | 1.00 | \$500.00 | \$93.75 | \$593.75 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/25/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-10/25/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-10/25/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/26/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 2.50 | \$328.00 | \$153.75 | \$481.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/29/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-10/29/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/30/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/31/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-10/31/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/31/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/1/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/1/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/1/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/2/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/2/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/2/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 4.00 | | \$164.00 | | \$164.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/6/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/7/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/7/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 4.00 | | \$164.00 | | \$164.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/8/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/8/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/8/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/9/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/9/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/9/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/12/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/13/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/14/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/15/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/15/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/15/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/16/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/16/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/16/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

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Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/19/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/20/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/21/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/21/2018 | 8.00 | | \$544.00 | | \$544.00 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| REY CASERO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/23/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/26/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/26/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/26/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/28/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/30/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/30/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/30/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/3/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/3/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/3/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/4/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/4/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/4/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/5/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/6/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/7/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/7/2018 | 8.00 | | \$544.00 | | \$544.00 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/10/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/10/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/10/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/11/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/11/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/11/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/12/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/13/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |

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BILLABLE LABOR DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

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Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/14/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/17/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/17/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/17/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/18/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/18/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/18/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/19/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/20/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/20/2018 | 8.00 | | \$544.00 | | \$544.00 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/21/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/27/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/27/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/27/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/28/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/2/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/2/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/2/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | THU-1/3/2019 | 2.50 | | \$117.50 | | \$117.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/3/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/3/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.25 | | \$58.75 | | \$58.75 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 2.00 | | \$94.00 | | \$94.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/4/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/4/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/7/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/7/2019 | 8.00 | | \$544.00 | | \$544.00 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|----------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | TUE-1/8/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | TUE-1/8/2019 | 0.75 | | \$35.25 | | \$35.25 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-1/8/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-1/8/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-1/8/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | THU-1/10/2019 | 2.00 | | \$94.00 | | \$94.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/10/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/10/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/10/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/11/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/11/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/11/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/14/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/14/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/14/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-1/15/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-1/15/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/16/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/16/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/17/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/17/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/17/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/18/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/18/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/18/2019 | 8.00 | | \$544.00 | | \$544.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/21/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/21/2019 | 7.00 | | \$476.00 | | \$476.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/23/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/23/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/24/2019 | 8.00 | | \$328.00 | | \$328.00 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|----------------|-------|------------------|-------------|---------------|------------|----------|--------------|-------------|--------------|
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/24/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/24/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/25/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/25/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/25/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/28/2019 | 8.00 | | \$328.00 | | \$328.00 |
| EDWIN ROSAS | GL | SEE PTS | \$41.00 | MON-1/28/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/28/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/28/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/30/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/30/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/30/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-2/1/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-2/1/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-2/1/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-2/4/2019 | 7.50 | | \$307.50 | | \$307.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-2/4/2019 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-2/4/2019 | 7.50 | | \$510.00 | | \$510.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-2/12/2019 | 8.00 | | \$328.00 | | \$328.00 |
| | | | | | 4104.00 | 127.50 | \$257,625.00 | \$18,870.38 | \$276,495.38 |

INVOICE #: 11750158501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/12/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/13/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/14/2018 | | | | 00.01 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/20/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/21/2018 | | | | 00.01 |
| CRISTOPHER MALONE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |

INVOICE #: 11750158501

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| CRISTOPHER MALONE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 05.00 | 06.00 | | 01.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |

INVOICE #: 11750158501
LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 07.00 | 19.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |

INVOICE #: 11750158501

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/27/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/28/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |

INVOICE #: 11750158501

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

INVOICE #: 11750158501

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/3/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/4/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 12.00 | 01.00 | 04.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

INVOICE #: 11750158501
LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES
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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 12.00 | | 04.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

INVOICE #: 11750158501
LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/10/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/11/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 19.30 | 01.00 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

INVOICE #: 11750158501
LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

INVOICE #: 11750158501

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/17/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/18/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 18.30 | 01.00 | 09.50 |

INVOICE #: 11750158501
LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 06.30 | 18.00 | 01.00 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/22/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| REY CASERO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

INVOICE #: 11750158501
LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/24/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/25/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

INVOICE #: 11750158501
LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

INVOICE #: 11750158501

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/8/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/9/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 07.00 | 18.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

INVOICE #: 11750158501

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 07.00 | 18.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/15/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/16/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

INVOICE #: 11750158501
LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/22/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/23/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/24/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/25/2018 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 18.00 | 01.00 | 09.00 |

INVOICE #: 11750158501
LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|--------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/29/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/30/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/31/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/1/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 14.30 | 17.00 | | 02.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 09.45 | 11.00 | | 01.25 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 11.30 | 12.00 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 12.30 | 14.30 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 15.00 | 17.00 | | 02.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/5/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/6/2019 | | | | 00.01 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 08.30 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.45 | 09.30 | | 00.75 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 12.15 | 14.15 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 16.15 | 17.00 | | 00.75 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 14.30 | 15.00 | | 00.50 |

INVOICE #: 11750158501

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|--------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 16.00 | 16.45 | | 00.75 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.45 | 10.45 | | 02.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/12/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/13/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/15/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/15/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/16/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/16/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/19/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/20/2019 | | | | 00.01 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/21/2019 | 09.00 | 18.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/21/2019 | 09.00 | 17.00 | 01.00 | 07.00 |

INVOICE #: 11750158501

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|------------------------|------------------------------|-----------|---------|----------|-------------|---------|
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/23/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/23/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/26/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/27/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDWIN ROSAS | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 2/2/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 2/3/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 17.00 | 01.00 | 07.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 18.00 | 01.00 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 17.00 | 01.00 | 07.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/12/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| | | | | | | | 4231.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| WILLIE PESINA | PM | \$125.00 | FRI-10/5/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/12/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/15/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/15/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/16/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/16/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | THU-10/18/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/18/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/22/2018 | 1.50 | \$61.50 | \$92.25 | | | | \$92.25 |
| WILLIE PESINA | PM | \$125.00 | MON-10/22/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | MON-10/22/2018 | 1.50 | \$102.00 | \$153.00 | | | | \$153.00 |
| JUAN PICA | GL | \$41.00 | TUE-10/23/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/23/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/23/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| JONATHAN CRESPO | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JOSE J RUIZ | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JUAN PICA | GL | \$41.00 | WED-10/24/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| WILLIE PESINA | PM | \$125.00 | WED-10/24/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| CHRISTIAN ROSARIO | RS | \$68.00 | WED-10/24/2018 | 1.00 | \$102.00 | \$102.00 | | | | \$102.00 |
| ISRAEL RIVERA | RS | \$68.00 | WED-10/24/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| KEYAN J MEDINA | RT | \$62.50 | WED-10/24/2018 | 1.00 | \$93.75 | \$93.75 | | | | \$93.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/25/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| JONATHAN CRESPO | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/26/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| CHRISTIAN ROSARIO | RS | \$68.00 | FRI-10/26/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |

INVOICE #: 11750158501
LABOR OVERTIME DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| ISRAEL RIVERA | RS | \$68.00 | FRI-10/26/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENNETH NAVEDO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | MON-10/29/2018 | 2.50 | \$61.50 | \$153.75 | | | | \$153.75 |
| WANDA MILLAN | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/29/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| CHRISTIAN ROSARIO | RS | \$68.00 | MON-10/29/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENNETH NAVEDO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/30/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |

INVOICE #: 11750158501
LABOR OVERTIME DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| CHRISTIAN ROSARIO | RS | \$68.00 | TUE-10/30/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/30/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| WILLIE PESINA | PM | \$125.00 | WED-10/31/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/1/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/2/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/6/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/7/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/8/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/9/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/12/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/13/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/14/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/15/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/16/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/19/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/20/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| WILLIE PESINA | PM | \$125.00 | WED-11/21/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/23/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/26/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/28/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/30/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/3/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/4/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/5/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/6/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |

INVOICE #: 11750158501
LABOR OVERTIME DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|---------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|-------------|
| WILLIE PESINA | PM | \$125.00 | FRI-12/7/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/10/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/11/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/12/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/13/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/14/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/17/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/18/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/19/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/20/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/21/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/27/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/28/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/2/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/4/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-1/7/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-1/8/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/10/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/11/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-1/15/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/17/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/18/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/23/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/24/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/25/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-1/28/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/30/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-2/1/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-2/4/2019 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| | | | | | | | | | | \$18,870.38 |

INVOICE #: 11750158501
LABOR OVERTIME DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/12/2019

ASSOCIATED LABOR FEES
TOTAL: \$46,600.64



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTOPHER ROSARIO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JONATHAN CRESPO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| MITCHELL BERMIDEZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WANDA MILLAN | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-10/5/2018 | - | \$57.50 | \$27.75 | - | - | \$287.50 | \$372.75 |
| CHRISTIAN ROSARIO | FRI-10/5/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| ISRAEL RIVERA | FRI-10/5/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| BRENDA OJEDA | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| GRISelda CRUZ | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KENHISHA FELICIANO | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KEYAN J MEDINA | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| WILLIE PESINA | FRI-10/12/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SAT-10/13/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/14/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| JUAN PICA | MON-10/15/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | MON-10/15/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | TUE-10/16/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | TUE-10/16/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| WILLIE PESINA | WED-10/17/2018 | - | \$57.50 | \$6.63 | - | - | \$287.50 | \$351.63 |
| JUAN PICA | THU-10/18/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | THU-10/18/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | FRI-10/19/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| WILLIE PESINA | FRI-10/19/2018 | - | \$57.50 | \$4.11 | - | - | \$287.50 | \$349.11 |
| WILLIE PESINA | SAT-10/20/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/21/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CRISTOPHER MALONE | MON-10/22/2018 | \$8.61 | - | \$12.95 | - | - | - | \$21.56 |
| JONATHAN CRESPO | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| JOSE J RUIZ | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |
| JUAN PICA | MON-10/22/2018 | \$12.61 | - | \$5.44 | - | - | - | \$18.04 |
| LUIS A TORRES COUVERTIEV | MON-10/22/2018 | \$8.61 | - | \$8.09 | - | - | - | \$16.70 |
| WANDA MILLAN | MON-10/22/2018 | \$8.61 | - | \$7.06 | - | - | - | \$15.67 |
| WILLIE PESINA | MON-10/22/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | MON-10/22/2018 | \$14.28 | - | \$6.07 | - | - | - | \$20.35 |
| ISRAEL RIVERA | MON-10/22/2018 | \$20.91 | - | \$6.51 | - | - | - | \$27.42 |
| BRENDA OJEDA | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| GRISELDA CRUZ | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| KENHISHA FELICIANO | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| KEYAN J MEDINA | MON-10/22/2018 | \$13.13 | - | \$6.07 | - | - | - | \$19.20 |
| XAIMARA TROCHE | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| CRISTOPHER MALONE | TUE-10/23/2018 | \$9.84 | - | \$14.80 | - | - | - | \$24.64 |
| JONATHAN CRESPO | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | TUE-10/23/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| WANDA MILLAN | TUE-10/23/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| WILLIE PESINA | TUE-10/23/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | TUE-10/23/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | TUE-10/23/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| GRISELDA CRUZ | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KENHISHA FELICIANO | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KEYAN J MEDINA | TUE-10/23/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| JONATHAN CRESPO | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| JOSE GARCIA | WED-10/24/2018 | \$1.23 | - | \$27.75 | - | - | - | \$28.98 |
| JOSE J RUIZ | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| JUAN PICA | WED-10/24/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| LUIS A TORRES COUVERTIEV | WED-10/24/2018 | \$11.69 | - | \$10.41 | - | - | - | \$22.09 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WANDA MILLAN | WED-10/24/2018 | \$5.54 | - | \$4.54 | - | - | - | \$10.08 |
| WILLIE PESINA | WED-10/24/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | WED-10/24/2018 | \$19.38 | - | \$7.80 | - | - | - | \$27.18 |
| ISRAEL RIVERA | WED-10/24/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| GRISELDA CRUZ | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| KENHISHA FELICIANO | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| KEYAN J MEDINA | WED-10/24/2018 | \$17.81 | - | \$7.80 | - | - | - | \$25.62 |
| XAIMARA TROCHE | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| JONATHAN CRESPO | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | THU-10/25/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| LUIS A TORRES COUVERTIEV | THU-10/25/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WANDA MILLAN | THU-10/25/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| WILLIE PESINA | THU-10/25/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | THU-10/25/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | THU-10/25/2018 | \$16.32 | - | \$5.48 | - | - | - | \$21.80 |
| BRENDA OJEDA | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| GRISELDA CRUZ | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KENHISHA FELICIANO | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KEYAN J MEDINA | THU-10/25/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| JONATHAN CRESPO | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| LUIS A TORRES COUVERTIEV | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| WANDA MILLAN | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | FRI-10/26/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| CHRISTIAN ROSARIO | FRI-10/26/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| ISRAEL RIVERA | FRI-10/26/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| BRENDA OJEDA | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISelda CRUZ | FRI-10/26/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | FRI-10/26/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| WILLIE PESINA | SAT-10/27/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/28/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| JONATHAN CRESPO | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENNETH NAVEDO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| LUIS A TORRES COUVERTIEV | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | MON-10/29/2018 | \$14.45 | - | \$8.33 | - | - | - | \$22.78 |
| WANDA MILLAN | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | MON-10/29/2018 | - | \$57.50 | \$6.13 | - | - | \$287.50 | \$351.13 |
| CHRISTIAN ROSARIO | MON-10/29/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| BRENDA OJEDA | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISelda CRUZ | MON-10/29/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | MON-10/29/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| CHRISTOPHER ROSARIO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| JONATHAN CRESPO | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENNETH NAVEDO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| LUIS A TORRES COUVERTIEV | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | TUE-10/30/2018 | \$10.76 | - | \$6.74 | - | - | - | \$17.50 |
| WANDA MILLAN | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WILLIE PESINA | TUE-10/30/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| CHRISTIAN ROSARIO | TUE-10/30/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| ISRAEL RIVERA | TUE-10/30/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |
| BRENDA OJEDA | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISELDA CRUZ | TUE-10/30/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | TUE-10/30/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| CHRISTOPHER ROSARIO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| JONATHAN CRESPO | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| JOSE J RUIZ | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENNETH NAVEDO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| LUIS A TORRES COUVERTIEV | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| MITCHELL BERMIDEZ | WED-10/31/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | WED-10/31/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| CHRISTIAN ROSARIO | WED-10/31/2018 | \$16.32 | - | \$5.35 | - | - | - | \$21.67 |
| ISRAEL RIVERA | WED-10/31/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| KEYAN J MEDINA | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| XAIMARA TROCHE | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| CHRISTOPHER ROSARIO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| JOSE J RUIZ | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENNETH NAVEDO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| MITCHELL BERMIDEZ | THU-11/1/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | THU-11/1/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| CHRISTIAN ROSARIO | THU-11/1/2018 | \$16.32 | - | \$5.35 | - | - | - | \$21.67 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | THU-11/1/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| GRISELDA CRUZ | THU-11/1/2018 | \$15.00 | - | \$6.63 | - | - | - | \$21.63 |
| KENHISHA FELICIANO | THU-11/1/2018 | \$15.00 | - | \$6.63 | - | - | - | \$21.63 |
| KEYAN J MEDINA | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| XAIMARA TROCHE | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| CHRISTOPHER ROSARIO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | FRI-11/2/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-11/2/2018 | - | \$57.50 | \$7.50 | - | - | \$287.50 | \$352.50 |
| CHRISTIAN ROSARIO | FRI-11/2/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | FRI-11/2/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | FRI-11/2/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/2/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| WILLIE PESINA | SAT-11/3/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/4/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | TUE-11/6/2018 | \$4.92 | - | \$6.94 | - | - | - | \$11.86 |
| WILLIE PESINA | TUE-11/6/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | TUE-11/6/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | TUE-11/6/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| GRISELDA CRUZ | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | TUE-11/6/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-11/7/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | WED-11/7/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | WED-11/7/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| KEYAN J MEDINA | WED-11/7/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | THU-11/8/2018 | \$4.92 | - | \$6.94 | - | - | - | \$11.86 |
| WILLIE PESINA | THU-11/8/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | THU-11/8/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | THU-11/8/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | THU-11/8/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | THU-11/8/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| JOSE J RUIZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-11/9/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | FRI-11/9/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-11/9/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | FRI-11/9/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| WILLIE PESINA | SAT-11/10/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/11/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-11/12/2018 | - | \$57.50 | \$6.27 | - | - | \$287.50 | \$351.27 |
| CHRISTIAN ROSARIO | MON-11/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-11/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | MON-11/12/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | TUE-11/13/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WILLIE PESINA | TUE-11/13/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | TUE-11/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-11/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| GRISELDA CRUZ | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-11/14/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | WED-11/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-11/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| GRISELDA CRUZ | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JOSE J RUIZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-11/15/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-11/15/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | THU-11/15/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-11/15/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | THU-11/15/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| XAIMARA TROCHE | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-11/16/2018 | - | \$57.50 | \$6.57 | - | - | \$287.50 | \$351.57 |
| CHRISTIAN ROSARIO | FRI-11/16/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | FRI-11/16/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISelda CRUZ | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/16/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | FRI-11/16/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| WILLIE PESINA | SAT-11/17/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/18/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-11/19/2018 | - | \$57.50 | \$6.57 | - | - | \$287.50 | \$351.57 |
| CHRISTIAN ROSARIO | MON-11/19/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | MON-11/19/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | MON-11/19/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | MON-11/19/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | MON-11/19/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-11/20/2018 | - | \$57.50 | \$6.94 | - | - | \$287.50 | \$351.94 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTIAN ROSARIO | TUE-11/20/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | TUE-11/20/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| GRISELDA CRUZ | TUE-11/20/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | TUE-11/20/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | TUE-11/20/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-11/20/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-11/21/2018 | - | \$57.50 | \$7.67 | - | - | \$287.50 | \$352.67 |
| CHRISTIAN ROSARIO | WED-11/21/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | WED-11/21/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | WED-11/21/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | WED-11/21/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| WILLIE PESINA | THU-11/22/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE GARCIA | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| REY CASERO | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-11/23/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | FRI-11/23/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | FRI-11/23/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | FRI-11/23/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| KENHISHA FELICIANO | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/23/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| WILLIE PESINA | SAT-11/24/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/25/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | MON-11/26/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| JOSE J RUIZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | MON-11/26/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | MON-11/26/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | MON-11/26/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| GRISelda CRUZ | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| XAIMARA TROCHE | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | WED-11/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| JOSE J RUIZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-11/28/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | WED-11/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | WED-11/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | WED-11/28/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISelda CRUZ | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| XAIMARA TROCHE | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| JOSE J RUIZ | FRI-11/30/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-11/30/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | FRI-11/30/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-11/30/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| GRISELDA CRUZ | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KENHISHA FELICIANO | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| CHRISTOPHER ROSARIO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-12/3/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | MON-12/3/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/3/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | TUE-12/4/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | TUE-12/4/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-12/4/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-12/5/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/5/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| ISRAEL RIVERA | WED-12/5/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/6/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/6/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/6/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-12/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-12/7/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/7/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-12/7/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| WILLIE PESINA | SAT-12/8/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/9/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/10/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-12/10/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | MON-12/10/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/10/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/11/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | TUE-12/11/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | TUE-12/11/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| ISRAEL RIVERA | TUE-12/11/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-12/12/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-12/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-12/13/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/13/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-12/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-12/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-12/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-12/14/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-12/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| WILLIE PESINA | SAT-12/15/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/16/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-12/17/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/17/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/17/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-12/17/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-12/17/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | MON-12/17/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/17/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTOPHER ROSARIO | TUE-12/18/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/18/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/18/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-12/18/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-12/18/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | TUE-12/18/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-12/18/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/19/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/19/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-12/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-12/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-12/19/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/19/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-12/19/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/20/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/20/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/20/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/20/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/20/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/21/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| EDGARDO ALBINO | FRI-12/21/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-12/21/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/21/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| ISRAEL RIVERA | FRI-12/21/2018 | \$16.32 | - | \$13.88 | - | - | - | \$30.20 |
| WILLIE PESINA | SAT-12/22/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/23/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-12/24/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | TUE-12/25/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | THU-12/27/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | THU-12/27/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | THU-12/27/2018 | \$16.32 | - | \$13.88 | - | - | - | \$30.20 |
| EDGARDO ALBINO | FRI-12/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-12/28/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-12/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-12/29/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/30/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-12/31/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | TUE-1/1/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | WED-1/2/2019 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | WED-1/2/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/2/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | THU-1/3/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/3/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | FRI-1/4/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/4/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| WILLIE PESINA | SAT-1/5/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/6/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/7/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | MON-1/7/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/7/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | TUE-1/8/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | TUE-1/8/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | TUE-1/8/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | THU-1/10/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | THU-1/10/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/10/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | FRI-1/11/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-1/11/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/11/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| WILLIE PESINA | SAT-1/12/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| WILLIE PESINA | SUN-1/13/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/14/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-1/14/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/14/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | TUE-1/15/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-1/15/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | WED-1/16/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/16/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | THU-1/17/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | THU-1/17/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/17/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | FRI-1/18/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-1/18/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/18/2019 | \$16.32 | - | \$9.65 | - | - | - | \$25.97 |
| WILLIE PESINA | SAT-1/19/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/20/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-1/21/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/21/2019 | \$14.28 | - | \$8.45 | - | - | - | \$22.73 |
| EDGARDO ALBINO | WED-1/23/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-1/23/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | THU-1/24/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | THU-1/24/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/24/2019 | \$16.32 | - | \$9.65 | - | - | - | \$25.97 |
| EDGARDO ALBINO | FRI-1/25/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-1/25/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/25/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-1/26/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/27/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/28/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDWIN ROSAS | MON-1/28/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|---------------|-------------|------------|------------|-----|-----|-------------|-------------|
| WILLIE PESINA | MON-1/28/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/28/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| EDGARDO ALBINO | WED-1/30/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-1/30/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/30/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| EDGARDO ALBINO | FRI-2/1/2019 | \$9.84 | - | \$14.32 | - | - | - | \$24.16 |
| WILLIE PESINA | FRI-2/1/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-2/1/2019 | \$16.32 | - | \$14.32 | - | - | - | \$30.64 |
| WILLIE PESINA | SAT-2/2/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-2/3/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-2/4/2019 | \$9.23 | - | \$13.43 | - | - | - | \$22.65 |
| WILLIE PESINA | MON-2/4/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-2/4/2019 | \$15.30 | - | \$13.43 | - | - | - | \$28.73 |
| KENNETH NAVEDO | TUE-2/12/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| | | \$5,717.39 | \$6,152.50 | \$3,968.25 | | | \$30,762.50 | \$46,600.64 |

INVOICE #: 11750158501
ASSOCIATED LABOR FEE DETAILS
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Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/12/2019

MATERIAL AND CONSUMABLE DETAILS
TOTAL: \$16,118.06



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/12/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-----------------------------|------------|------|----------|--------|----------|
| BOXES, BOOK-1.5 CU FT | 10/22/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/23/2018 | EACH | 58 | \$5.00 | \$290.00 |
| BOXES, BOOK-1.5 CU FT | 10/24/2018 | EACH | 89 | \$5.00 | \$445.00 |
| BOXES, BOOK-1.5 CU FT | 10/25/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/26/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/29/2018 | EACH | 60 | \$5.00 | \$300.00 |
| BOXES, BOOK-1.5 CU FT | 10/30/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/31/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 11/1/2018 | EACH | 59 | \$5.00 | \$295.00 |
| BOXES, BOOK-1.5 CU FT | 11/2/2018 | EACH | 50 | \$5.00 | \$250.00 |
| BOXES, BOOK-1.5 CU FT | 11/7/2018 | EACH | 48 | \$5.00 | \$240.00 |
| BOXES, BOOK-1.5 CU FT | 11/8/2018 | EACH | 30 | \$5.00 | \$150.00 |
| BOXES, BOOK-1.5 CU FT | 11/14/2018 | EACH | 50 | \$5.00 | \$250.00 |
| BOXES, BOOK-1.5 CU FT | 11/15/2018 | EACH | 30 | \$5.00 | \$150.00 |
| BOXES, BOOK-1.5 CU FT | 11/16/2018 | EACH | 25 | \$5.00 | \$125.00 |
| BOXES, BOOK-1.5 CU FT | 11/20/2018 | EACH | 20 | \$5.00 | \$100.00 |
| BOXES, BOOK-1.5 CU FT | 11/21/2018 | EACH | 15 | \$5.00 | \$75.00 |
| BOXES, BOOK-1.5 CU FT | 11/23/2018 | EACH | 15 | \$5.00 | \$75.00 |
| BOXES, BOOK-1.5 CU FT | 11/26/2018 | EACH | 20 | \$5.00 | \$100.00 |
| BOXES, BOOK-1.5 CU FT | 11/27/2018 | EACH | 25 | \$5.00 | \$125.00 |
| BOXES, BOOK-1.5 CU FT | 11/28/2018 | EACH | 18 | \$5.00 | \$90.00 |
| BOXES, BOOK-1.5 CU FT | 11/29/2018 | EACH | 5 | \$5.00 | \$25.00 |
| BOXES, BOOK-1.5 CU FT | 11/30/2018 | EACH | 10 | \$5.00 | \$50.00 |
| FILTER, PLEATED (SECONDARY) | 11/15/2018 | EACH | 2 | \$7.00 | \$14.00 |
| FILTER, PLEATED (SECONDARY) | 11/27/2018 | EACH | 2 | \$7.00 | \$14.00 |
| FILTER, POLY (PRE) | 11/27/2018 | EACH | 2 | \$3.00 | \$6.00 |
| GLOVES, LATEX (SURGICAL) | 12/3/2018 | PAIR | 30 | \$0.47 | \$14.10 |
| GLOVES, LATEX (SURGICAL) | 12/4/2018 | PAIR | 24 | \$0.47 | \$11.28 |
| GLOVES, LATEX (SURGICAL) | 12/5/2018 | PAIR | 21 | \$0.47 | \$9.87 |
| GLOVES, LATEX (SURGICAL) | 12/6/2018 | PAIR | 17 | \$0.47 | \$7.99 |

INVOICE #: 11750158501
MATERIAL AND CONSUMABLE DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---------------------------------------|------------|------|----------|---------|----------|
| GLOVES, LATEX (SURGICAL) | 12/7/2018 | PAIR | 20 | \$0.47 | \$9.40 |
| GLOVES, LATEX (SURGICAL) | 12/11/2018 | PAIR | 18 | \$0.47 | \$8.46 |
| GLOVES, NITRILE | 12/12/2018 | PAIR | 8 | \$5.30 | \$42.40 |
| GLOVES, NITRILE | 12/13/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/14/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/17/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/21/2018 | PAIR | 4 | \$5.30 | \$21.20 |
| HVAC HEPA VAC COLLECTION BAG & FILTER | 11/16/2018 | EACH | 5 | \$10.00 | \$50.00 |
| HVAC HEPA VAC COLLECTION BAG & FILTER | 11/29/2018 | EACH | 2 | \$10.00 | \$20.00 |
| INVENTORY TAGS | 10/22/2018 | EACH | 1 | \$0.12 | \$0.12 |
| INVENTORY TAGS | 10/23/2018 | EACH | 0.5 | \$0.12 | \$0.06 |
| INVENTORY TAGS | 10/24/2018 | EACH | 1 | \$0.12 | \$0.12 |
| INVENTORY TAGS | 10/25/2018 | EACH | 1 | \$0.12 | \$0.12 |
| INVENTORY TAGS | 10/26/2018 | EACH | 1 | \$0.12 | \$0.12 |
| INVENTORY TAGS | 10/29/2018 | EACH | 0.5 | \$0.12 | \$0.06 |
| INVENTORY TAGS | 10/30/2018 | EACH | 1 | \$0.12 | \$0.12 |
| INVENTORY TAGS | 10/31/2018 | EACH | 1 | \$0.12 | \$0.12 |
| INVENTORY TAGS | 11/1/2018 | EACH | 0.5 | \$0.12 | \$0.06 |
| INVENTORY TAGS | 11/2/2018 | EACH | 0.5 | \$0.12 | \$0.06 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 11/27/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 11/29/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 12/13/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 12/17/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PROTECTIVE SUITS (TYVEK) | 10/22/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 10/23/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 10/24/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 10/25/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/26/2018 | EACH | 29 | \$18.50 | \$536.50 |
| PROTECTIVE SUITS (TYVEK) | 10/29/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/30/2018 | EACH | 27 | \$18.50 | \$499.50 |

INVOICE #: 11750158501
MATERIAL AND CONSUMABLE DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/12/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|--------------------------|------------|------|----------|---------|----------|
| PROTECTIVE SUITS (TYVEK) | 10/31/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 11/1/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 11/2/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 11/5/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 11/6/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 11/8/2018 | EACH | 6 | \$18.50 | \$111.00 |
| RESPIRATOR, (N95) | 10/18/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/19/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/22/2018 | EACH | 36 | \$3.50 | \$126.00 |
| RESPIRATOR, (N95) | 10/23/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/24/2018 | EACH | 24 | \$3.50 | \$84.00 |
| RESPIRATOR, (N95) | 10/25/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/26/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/29/2018 | EACH | 27 | \$3.50 | \$94.50 |
| RESPIRATOR, (N95) | 10/30/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/31/2018 | EACH | 33 | \$3.50 | \$115.50 |
| RESPIRATOR, (N95) | 11/1/2018 | EACH | 31 | \$3.50 | \$108.50 |
| RESPIRATOR, (N95) | 11/2/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/5/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/6/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 11/7/2018 | EACH | 12 | \$3.50 | \$42.00 |
| RESPIRATOR, (N95) | 11/8/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/12/2018 | EACH | 24 | \$3.50 | \$84.00 |
| RESPIRATOR, (N95) | 11/13/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/14/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 11/16/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/19/2018 | EACH | 23 | \$3.50 | \$80.50 |
| RESPIRATOR, (N95) | 11/20/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/21/2018 | EACH | 27 | \$3.50 | \$94.50 |
| RESPIRATOR, (N95) | 11/23/2018 | EACH | 31 | \$3.50 | \$108.50 |

INVOICE #: 11750158501
MATERIAL AND CONSUMABLE DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-------------------------------|------------|------|----------|--------|---------|
| RESPIRATOR, (N95) | 11/26/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 11/27/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/28/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 11/29/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/30/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 12/3/2018 | EACH | 18 | \$3.50 | \$63.00 |
| RESPIRATOR, (N95) | 12/4/2018 | EACH | 21 | \$3.50 | \$73.50 |
| RESPIRATOR, (N95) | 12/5/2018 | EACH | 15 | \$3.50 | \$52.50 |
| RESPIRATOR, (N95) | 12/6/2018 | EACH | 11 | \$3.50 | \$38.50 |
| RESPIRATOR, (N95) | 12/7/2018 | EACH | 10 | \$3.50 | \$35.00 |
| RESPIRATOR, (N95) | 12/11/2018 | EACH | 12 | \$3.50 | \$42.00 |
| SPONGE, PARTICULATE (1.5X3X6) | 11/12/2018 | EACH | 5 | \$4.00 | \$20.00 |
| TAPE, POLY BOX | 10/22/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/23/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/24/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/25/2018 | ROLL | 7 | \$3.00 | \$21.00 |
| TAPE, POLY BOX | 10/26/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/29/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/30/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/31/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/1/2018 | ROLL | 7 | \$3.00 | \$21.00 |
| TAPE, POLY BOX | 11/2/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 11/5/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/6/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/7/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/8/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/12/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 11/13/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/14/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/15/2018 | ROLL | 4 | \$3.00 | \$12.00 |

INVOICE #: 11750158501
MATERIAL AND CONSUMABLE DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|------------------|------------|------|----------|---------|-------------|
| TAPE, POLY BOX | 11/16/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/19/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/20/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/21/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/23/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/26/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/27/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/28/2018 | ROLL | 2 | \$3.00 | \$6.00 |
| TAPE, POLY BOX | 11/29/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| WRAP, STRETCH | 11/8/2018 | ROLL | 2 | \$59.50 | \$119.00 |
| WRAP, STRETCH | 11/26/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/3/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/6/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/13/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/17/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| | | | | | \$16,118.06 |

INVOICE #: 11750158501
MATERIAL AND CONSUMABLE DETAILS
T&M Pro™ - ©2008-2019

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/12/2019

EQUIPMENT AND TOOL DETAILS
TOTAL: \$17,410.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/12/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-------------------------------------|------------|------|----------|----------|----------|
| CAMERA, IR | 10/18/2018 | EPD | 1 | \$225.00 | \$225.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOLLY/WHEELBARROW | 10/22/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/23/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/24/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/25/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/26/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/29/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/30/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 10/31/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/1/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/2/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/6/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/7/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/8/2018 | EPD | 4 | | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/13/2018 | EPD | 1 | \$155.50 | \$155.50 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | EPD | 1 | \$155.50 | \$155.50 |

INVOICE #: 11750158501
EQUIPMENT AND TOOL DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/12/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|----------|
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | EPD | 1 | \$155.50 | \$155.50 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | EPD | 2 | \$155.50 | \$311.00 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/7/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/11/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/12/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/14/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/17/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/21/2018 | EPD | 1 | \$124.50 | \$124.50 |
| VACUUM, HEPA (LG) | 10/30/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 10/31/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 11/1/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/2/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/6/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 11/7/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/8/2018 | EPD | 7 | \$100.00 | \$700.00 |
| VACUUM, HEPA (LG) | 11/12/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/13/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/14/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/15/2018 | EPD | 1 | \$100.00 | \$100.00 |

INVOICE #: 11750158501
EQUIPMENT AND TOOL DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|-------------|
| VACUUM, HEPA (LG) | 11/15/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/16/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/19/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/20/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/21/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/23/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/26/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/27/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/28/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/29/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/30/2018 | EPD | 5 | \$100.00 | \$500.00 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | EPD | 1 | \$24.50 | \$24.50 |
| | | | | | \$17,410.00 |

INVOICE #: 11750158501
EQUIPMENT AND TOOL DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/12/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|------------------------------------|------------|----------|------------|-----------------|
| CAMERA, IR | 10/18/2018 | 1 | 409001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | 1 | 443001 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409001 | |

INVOICE #: 11750158501
EQUIPMENT PROJECT NOTES
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/12/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------------------------|------------|----------|------------|-----------------|
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444004 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/13/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | 1 | 404001 | |

INVOICE #: 11750158501
EQUIPMENT PROJECT NOTES
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | 1 | 404001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/7/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/11/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/12/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/14/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/17/2018 | 1 | 517001 | |

INVOICE #: 11750158501
EQUIPMENT PROJECT NOTES
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/12/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/21/2018 | 1 | 517001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523002 | |

INVOICE #: 11750158501
EQUIPMENT PROJECT NOTES
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524005 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524006 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523002 | |

INVOICE #: 11750158501
EQUIPMENT PROJECT NOTES
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523004 | |

INVOICE #: 11750158501
EQUIPMENT PROJECT NOTES
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523002 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | 1 | 534001 | |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/12/2019

ASSIGNED VEHICLE DETAILS
TOTAL: \$7,383.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/12/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | FRI-10/5/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/27/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/29/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/31/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/1/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/2/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/6/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/7/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/8/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/9/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/10/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |

INVOICE #: 11750158501
ASSIGNED VEHICLE DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | SUN-11/11/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/5/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/6/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/7/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/8/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/9/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/10/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/11/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |

INVOICE #: 11750158501
ASSIGNED VEHICLE DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | SAT-12/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/27/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/29/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/31/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/1/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/2/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/3/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/4/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/5/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/6/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/7/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/8/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/10/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/11/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/12/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/13/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/14/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/15/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |

INVOICE #: 11750158501
ASSIGNED VEHICLE DETAILS
T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/12/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|---------------|--------------------|------------|---------|------|------------|
| WILLIE PESINA | WED-1/16/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/17/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/18/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/19/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/20/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/21/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/23/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/24/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/25/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/26/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/27/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/28/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/30/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-2/1/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-2/2/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-2/3/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-2/4/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| | | | \$7,383.00 | | | \$7,383.00 |

INVOICE #: 11750158501
ASSIGNED VEHICLE DETAILS
T&M Pro™ - ©2008-2019



Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
Client Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

PROJECT COVER LETTER

CUSTOMER NUMBER:

This is a Progressive Invoice.
Please be advised should trailing
cost come through, an additional
invoice will be submitted.

The tax percentage charged on this invoice may require modification based on input from the appropriate taxation entities. Client acknowledges that it remains responsible to pay the appropriate taxes for each Project invoice. BELFOR shall provide the Client with a post hoc accounting of the applicable taxes associated with each invoice relating to the Project and Client agrees to pay these taxes within 30 days of being presented with an accurate invoice for them. In the event that the taxes have been overstated on any invoice, BELFOR agrees to issue a credit or refund any balance due to the Client within 30 days.



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 11750158501
Project #: 117501585
Invoice Type: Progress
Invoice Date: 2/14/2019

PROJECT DETAILS

Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
SAN JUAN, PR 00910

BILLING TOTAL

TOTAL: \$385,948.25



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

BILL TO INFORMATION:

DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

PROJECT INFORMATION:

Attn:
DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

Claim #:

Invoice Due Date 3/16/2019

Invoice Number 11750158501

Invoice Date 2/14/2019

Job / Project Number 117501585

Project Manager WILLIE PESINA

INVOICE SUMMARY DETAIL

| Billing Categories Billing Details Attached | INVOICE | Invoice Category Totals |
|---|--|-------------------------|
| Billable Labor | | \$276,495.38 |
| Associated Labor Fees | | \$46,600.64 |
| Materials and Consumables | | \$16,213.10 |
| Equipment and Tools | | \$17,410.00 |
| Equipment Assigned Vehicles and Mileage | | \$7,383.00 |
| REMIT PAYMENT TO: | Invoice Sub Total | \$364,102.12 |
| BELFOR USA GROUP, INC. | Off-Site Logistical / Mobilization Fee | \$21,846.13 |
| 185 OAKLAND SUITE 150 | Other / Additional Fees | \$0.00 |
| BIRMINGHAM, MI 48009 | Tax Total | \$0.00 |
| | Previous Payments / Credits | \$0.00 |
| | Invoice Total Amount Due | \$385,948.25 |

Bill Created Using Time and Material PLUS II® - T & M Billing System

Job / Project Number
117501585

Invoice Number
11750158501

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/14/2019

BILLABLE LABOR DETAILS

TOTAL: \$276,495.38



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/5/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-10/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/12/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/15/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/15/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/17/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/18/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/18/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/19/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| CRISTOPHER MALONE | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 8.00 | 1.50 | \$328.00 | \$92.25 | \$420.25 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/22/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-10/22/2018 | 7.00 | | \$476.00 | | \$476.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-10/22/2018 | 8.00 | 1.50 | \$544.00 | \$153.00 | \$697.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| CRISTOPHER MALONE | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-10/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 1.00 | | \$41.00 | | \$41.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 4.50 | | \$184.50 | | \$184.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/24/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-10/24/2018 | 8.00 | 1.00 | \$544.00 | \$102.00 | \$646.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/24/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 8.00 | 1.00 | \$500.00 | \$93.75 | \$593.75 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/25/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-10/25/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-10/25/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/26/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 2.50 | \$328.00 | \$153.75 | \$481.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/29/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-10/29/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/30/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/31/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-10/31/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/31/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/1/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/1/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/1/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/2/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/2/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/2/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 4.00 | | \$164.00 | | \$164.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/6/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/7/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/7/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 4.00 | | \$164.00 | | \$164.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/8/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/8/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/8/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/9/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/9/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/9/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/12/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/13/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/14/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/15/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/15/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/15/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/16/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/16/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/16/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/19/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/20/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/21/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/21/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| REY CASERO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/23/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/26/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/26/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/26/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/28/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/30/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/30/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/30/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/3/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/3/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/3/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/4/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/4/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/4/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/5/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/6/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/7/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/7/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/10/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/10/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/10/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/11/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/11/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/11/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/12/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/13/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/14/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/17/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/17/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/17/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/18/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/18/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/18/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/19/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/20/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/20/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/21/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/27/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/27/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/27/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/28/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/2/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/2/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/2/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | THU-1/3/2019 | 2.50 | | \$117.50 | | \$117.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/3/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/3/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.25 | | \$58.75 | | \$58.75 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 2.00 | | \$94.00 | | \$94.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/4/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/4/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/7/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/7/2019 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|----------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | TUE-1/8/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | TUE-1/8/2019 | 0.75 | | \$35.25 | | \$35.25 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-1/8/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-1/8/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-1/8/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | THU-1/10/2019 | 2.00 | | \$94.00 | | \$94.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/10/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/10/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/10/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/11/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/11/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/11/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/14/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/14/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/14/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-1/15/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-1/15/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/16/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/16/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/17/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/17/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/17/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/18/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/18/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/18/2019 | 8.00 | | \$544.00 | | \$544.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/21/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/21/2019 | 7.00 | | \$476.00 | | \$476.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/23/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/23/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/24/2019 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|----------------|-------|------------------|-------------|---------------|------------|----------|--------------|-------------|--------------|
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/24/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/24/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/25/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/25/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/25/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/28/2019 | 8.00 | | \$328.00 | | \$328.00 |
| EDWIN ROSAS | GL | SEE PTS | \$41.00 | MON-1/28/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/28/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/28/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/30/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/30/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/30/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-2/1/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-2/1/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-2/1/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-2/4/2019 | 7.50 | | \$307.50 | | \$307.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-2/4/2019 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-2/4/2019 | 7.50 | | \$510.00 | | \$510.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-2/12/2019 | 8.00 | | \$328.00 | | \$328.00 |
| | | | | | 4104.00 | 127.50 | \$257,625.00 | \$18,870.38 | \$276,495.38 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/12/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/13/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/14/2018 | | | | 00.01 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/20/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/21/2018 | | | | 00.01 |
| CRISTOPHER MALONE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| CRISTOPHER MALONE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 05.00 | 06.00 | | 01.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 07.00 | 19.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/27/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/28/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/3/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/4/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 12.00 | 01.00 | 04.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 12.00 | | 04.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/10/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/11/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 19.30 | 01.00 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/17/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/18/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 18.30 | 01.00 | 09.50 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 06.30 | 18.00 | 01.00 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/22/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| REY CASERO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/24/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/25/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/8/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/9/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 07.00 | 18.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 07.00 | 18.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/15/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/16/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/22/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/23/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/24/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/25/2018 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 18.00 | 01.00 | 09.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|--------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/29/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/30/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/31/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/1/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 14.30 | 17.00 | | 02.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 09.45 | 11.00 | | 01.25 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 11.30 | 12.00 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 12.30 | 14.30 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 15.00 | 17.00 | | 02.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/5/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/6/2019 | | | | 00.01 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 08.30 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.45 | 09.30 | | 00.75 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 12.15 | 14.15 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 16.15 | 17.00 | | 00.75 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 14.30 | 15.00 | | 00.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|--------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 16.00 | 16.45 | | 00.75 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.45 | 10.45 | | 02.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/12/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/13/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/15/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/15/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/16/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/16/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/19/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/20/2019 | | | | 00.01 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/21/2019 | 09.00 | 18.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/21/2019 | 09.00 | 17.00 | 01.00 | 07.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|------------------------|------------------------------|-----------|---------|----------|-------------|---------|
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/23/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/23/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/26/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/27/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDWIN ROSAS | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 2/2/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 2/3/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 17.00 | 01.00 | 07.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 18.00 | 01.00 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 17.00 | 01.00 | 07.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/12/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| | | | | | | | 4231.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| WILLIE PESINA | PM | \$125.00 | FRI-10/5/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/12/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/15/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/15/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/16/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/16/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | THU-10/18/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/18/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/22/2018 | 1.50 | \$61.50 | \$92.25 | | | | \$92.25 |
| WILLIE PESINA | PM | \$125.00 | MON-10/22/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | MON-10/22/2018 | 1.50 | \$102.00 | \$153.00 | | | | \$153.00 |
| JUAN PICA | GL | \$41.00 | TUE-10/23/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/23/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/23/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| JONATHAN CRESPO | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JOSE J RUIZ | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JUAN PICA | GL | \$41.00 | WED-10/24/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| WILLIE PESINA | PM | \$125.00 | WED-10/24/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| CHRISTIAN ROSARIO | RS | \$68.00 | WED-10/24/2018 | 1.00 | \$102.00 | \$102.00 | | | | \$102.00 |
| ISRAEL RIVERA | RS | \$68.00 | WED-10/24/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| KEYAN J MEDINA | RT | \$62.50 | WED-10/24/2018 | 1.00 | \$93.75 | \$93.75 | | | | \$93.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/25/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| JONATHAN CRESPO | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/26/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| CHRISTIAN ROSARIO | RS | \$68.00 | FRI-10/26/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| ISRAEL RIVERA | RS | \$68.00 | FRI-10/26/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENNETH NAVEDO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | MON-10/29/2018 | 2.50 | \$61.50 | \$153.75 | | | | \$153.75 |
| WANDA MILLAN | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/29/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| CHRISTIAN ROSARIO | RS | \$68.00 | MON-10/29/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENNETH NAVEDO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/30/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| CHRISTIAN ROSARIO | RS | \$68.00 | TUE-10/30/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/30/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| WILLIE PESINA | PM | \$125.00 | WED-10/31/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/1/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/2/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/6/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/7/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/8/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/9/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/12/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/13/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/14/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/15/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/16/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/19/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/20/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| WILLIE PESINA | PM | \$125.00 | WED-11/21/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/23/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/26/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/28/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/30/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/3/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/4/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/5/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/6/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|---------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|-------------|
| WILLIE PESINA | PM | \$125.00 | FRI-12/7/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/10/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/11/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/12/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/13/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/14/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/17/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/18/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/19/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/20/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/21/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/27/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/28/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/2/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/4/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-1/7/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-1/8/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/10/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/11/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-1/15/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/17/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/18/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/23/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/24/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/25/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-1/28/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/30/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-2/1/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-2/4/2019 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| | | | | | | | | | | \$18,870.38 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/14/2019

ASSOCIATED LABOR FEES

TOTAL: \$46,600.64



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTOPHER ROSARIO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JONATHAN CRESPO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| MITCHELL BERMIDEZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WANDA MILLAN | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-10/5/2018 | - | \$57.50 | \$27.75 | - | - | \$287.50 | \$372.75 |
| CHRISTIAN ROSARIO | FRI-10/5/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| ISRAEL RIVERA | FRI-10/5/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| BRENDA OJEDA | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| GRISelda CRUZ | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KENHISHA FELICIANO | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KEYAN J MEDINA | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| WILLIE PESINA | FRI-10/12/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SAT-10/13/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/14/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| JUAN PICA | MON-10/15/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | MON-10/15/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | TUE-10/16/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | TUE-10/16/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| WILLIE PESINA | WED-10/17/2018 | - | \$57.50 | \$6.63 | - | - | \$287.50 | \$351.63 |
| JUAN PICA | THU-10/18/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | THU-10/18/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | FRI-10/19/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| WILLIE PESINA | FRI-10/19/2018 | - | \$57.50 | \$4.11 | - | - | \$287.50 | \$349.11 |
| WILLIE PESINA | SAT-10/20/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/21/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CRISTOPHER MALONE | MON-10/22/2018 | \$8.61 | - | \$12.95 | - | - | - | \$21.56 |
| JONATHAN CRESPO | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| JOSE J RUIZ | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |
| JUAN PICA | MON-10/22/2018 | \$12.61 | - | \$5.44 | - | - | - | \$18.04 |
| LUIS A TORRES COUVERTIEV | MON-10/22/2018 | \$8.61 | - | \$8.09 | - | - | - | \$16.70 |
| WANDA MILLAN | MON-10/22/2018 | \$8.61 | - | \$7.06 | - | - | - | \$15.67 |
| WILLIE PESINA | MON-10/22/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | MON-10/22/2018 | \$14.28 | - | \$6.07 | - | - | - | \$20.35 |
| ISRAEL RIVERA | MON-10/22/2018 | \$20.91 | - | \$6.51 | - | - | - | \$27.42 |
| BRENDA OJEDA | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| GRISELDA CRUZ | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| KENHISHA FELICIANO | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| KEYAN J MEDINA | MON-10/22/2018 | \$13.13 | - | \$6.07 | - | - | - | \$19.20 |
| XAIMARA TROCHE | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| CRISTOPHER MALONE | TUE-10/23/2018 | \$9.84 | - | \$14.80 | - | - | - | \$24.64 |
| JONATHAN CRESPO | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | TUE-10/23/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| WANDA MILLAN | TUE-10/23/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| WILLIE PESINA | TUE-10/23/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | TUE-10/23/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | TUE-10/23/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| GRISELDA CRUZ | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KENHISHA FELICIANO | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KEYAN J MEDINA | TUE-10/23/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| JONATHAN CRESPO | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| JOSE GARCIA | WED-10/24/2018 | \$1.23 | - | \$27.75 | - | - | - | \$28.98 |
| JOSE J RUIZ | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| JUAN PICA | WED-10/24/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| LUIS A TORRES COUVERTIEV | WED-10/24/2018 | \$11.69 | - | \$10.41 | - | - | - | \$22.09 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WANDA MILLAN | WED-10/24/2018 | \$5.54 | - | \$4.54 | - | - | - | \$10.08 |
| WILLIE PESINA | WED-10/24/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | WED-10/24/2018 | \$19.38 | - | \$7.80 | - | - | - | \$27.18 |
| ISRAEL RIVERA | WED-10/24/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| GRISELDA CRUZ | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| KENHISHA FELICIANO | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| KEYAN J MEDINA | WED-10/24/2018 | \$17.81 | - | \$7.80 | - | - | - | \$25.62 |
| XAIMARA TROCHE | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| JONATHAN CRESPO | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | THU-10/25/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| LUIS A TORRES COUVERTIEV | THU-10/25/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WANDA MILLAN | THU-10/25/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| WILLIE PESINA | THU-10/25/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | THU-10/25/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | THU-10/25/2018 | \$16.32 | - | \$5.48 | - | - | - | \$21.80 |
| BRENDA OJEDA | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| GRISELDA CRUZ | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KENHISHA FELICIANO | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KEYAN J MEDINA | THU-10/25/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| JONATHAN CRESPO | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| LUIS A TORRES COUVERTIEV | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| WANDA MILLAN | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | FRI-10/26/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| CHRISTIAN ROSARIO | FRI-10/26/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| ISRAEL RIVERA | FRI-10/26/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| BRENDA OJEDA | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISelda CRUZ | FRI-10/26/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | FRI-10/26/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| WILLIE PESINA | SAT-10/27/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/28/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| JONATHAN CRESPO | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENNETH NAVEDO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| LUIS A TORRES COUVERTIEV | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | MON-10/29/2018 | \$14.45 | - | \$8.33 | - | - | - | \$22.78 |
| WANDA MILLAN | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | MON-10/29/2018 | - | \$57.50 | \$6.13 | - | - | \$287.50 | \$351.13 |
| CHRISTIAN ROSARIO | MON-10/29/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| BRENDA OJEDA | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISelda CRUZ | MON-10/29/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | MON-10/29/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| CHRISTOPHER ROSARIO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| JONATHAN CRESPO | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENNETH NAVEDO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| LUIS A TORRES COUVERTIEV | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | TUE-10/30/2018 | \$10.76 | - | \$6.74 | - | - | - | \$17.50 |
| WANDA MILLAN | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WILLIE PESINA | TUE-10/30/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| CHRISTIAN ROSARIO | TUE-10/30/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| ISRAEL RIVERA | TUE-10/30/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |
| BRENDA OJEDA | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISelda CRUZ | TUE-10/30/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | TUE-10/30/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| CHRISTOPHER ROSARIO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| JONATHAN CRESPO | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| JOSE J RUIZ | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENNETH NAVEDO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| LUIS A TORRES COUVERTIEV | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| MITCHELL BERMIDEZ | WED-10/31/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | WED-10/31/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| CHRISTIAN ROSARIO | WED-10/31/2018 | \$16.32 | - | \$5.35 | - | - | - | \$21.67 |
| ISRAEL RIVERA | WED-10/31/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| KEYAN J MEDINA | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| XAIMARA TROCHE | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| CHRISTOPHER ROSARIO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| JOSE J RUIZ | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENNETH NAVEDO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| MITCHELL BERMIDEZ | THU-11/1/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | THU-11/1/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| CHRISTIAN ROSARIO | THU-11/1/2018 | \$16.32 | - | \$5.35 | - | - | - | \$21.67 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | THU-11/1/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| GRISELDA CRUZ | THU-11/1/2018 | \$15.00 | - | \$6.63 | - | - | - | \$21.63 |
| KENHISHA FELICIANO | THU-11/1/2018 | \$15.00 | - | \$6.63 | - | - | - | \$21.63 |
| KEYAN J MEDINA | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| XAIMARA TROCHE | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| CHRISTOPHER ROSARIO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | FRI-11/2/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-11/2/2018 | - | \$57.50 | \$7.50 | - | - | \$287.50 | \$352.50 |
| CHRISTIAN ROSARIO | FRI-11/2/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | FRI-11/2/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | FRI-11/2/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/2/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| WILLIE PESINA | SAT-11/3/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/4/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | TUE-11/6/2018 | \$4.92 | - | \$6.94 | - | - | - | \$11.86 |
| WILLIE PESINA | TUE-11/6/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | TUE-11/6/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | TUE-11/6/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| GRISELDA CRUZ | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | TUE-11/6/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-11/7/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | WED-11/7/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | WED-11/7/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| KEYAN J MEDINA | WED-11/7/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | THU-11/8/2018 | \$4.92 | - | \$6.94 | - | - | - | \$11.86 |
| WILLIE PESINA | THU-11/8/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | THU-11/8/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | THU-11/8/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | THU-11/8/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | THU-11/8/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| JOSE J RUIZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-11/9/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | FRI-11/9/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-11/9/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | FRI-11/9/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| WILLIE PESINA | SAT-11/10/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/11/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-11/12/2018 | - | \$57.50 | \$6.27 | - | - | \$287.50 | \$351.27 |
| CHRISTIAN ROSARIO | MON-11/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-11/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | MON-11/12/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | TUE-11/13/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WILLIE PESINA | TUE-11/13/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | TUE-11/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-11/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| GRISELDA CRUZ | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-11/14/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | WED-11/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-11/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| GRISELDA CRUZ | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JOSE J RUIZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-11/15/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-11/15/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | THU-11/15/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-11/15/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | THU-11/15/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| XAIMARA TROCHE | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-11/16/2018 | - | \$57.50 | \$6.57 | - | - | \$287.50 | \$351.57 |
| CHRISTIAN ROSARIO | FRI-11/16/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | FRI-11/16/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISelda CRUZ | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/16/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | FRI-11/16/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| WILLIE PESINA | SAT-11/17/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/18/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-11/19/2018 | - | \$57.50 | \$6.57 | - | - | \$287.50 | \$351.57 |
| CHRISTIAN ROSARIO | MON-11/19/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | MON-11/19/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | MON-11/19/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | MON-11/19/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | MON-11/19/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-11/20/2018 | - | \$57.50 | \$6.94 | - | - | \$287.50 | \$351.94 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTIAN ROSARIO | TUE-11/20/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | TUE-11/20/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| GRISELDA CRUZ | TUE-11/20/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | TUE-11/20/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | TUE-11/20/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-11/20/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-11/21/2018 | - | \$57.50 | \$7.67 | - | - | \$287.50 | \$352.67 |
| CHRISTIAN ROSARIO | WED-11/21/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | WED-11/21/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | WED-11/21/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | WED-11/21/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| WILLIE PESINA | THU-11/22/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE GARCIA | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| REY CASERO | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-11/23/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | FRI-11/23/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | FRI-11/23/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | FRI-11/23/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| KENHISHA FELICIANO | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/23/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| WILLIE PESINA | SAT-11/24/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/25/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | MON-11/26/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| JOSE J RUIZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | MON-11/26/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | MON-11/26/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | MON-11/26/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| GRISelda CRUZ | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| XAIMARA TROCHE | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | WED-11/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| JOSE J RUIZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-11/28/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | WED-11/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | WED-11/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | WED-11/28/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISelda CRUZ | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| XAIMARA TROCHE | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| JOSE J RUIZ | FRI-11/30/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-11/30/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | FRI-11/30/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-11/30/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| GRISELDA CRUZ | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KENHISHA FELICIANO | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| CHRISTOPHER ROSARIO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-12/3/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | MON-12/3/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/3/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | TUE-12/4/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | TUE-12/4/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-12/4/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-12/5/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/5/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| ISRAEL RIVERA | WED-12/5/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/6/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/6/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/6/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-12/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-12/7/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/7/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-12/7/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| WILLIE PESINA | SAT-12/8/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/9/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/10/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-12/10/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | MON-12/10/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/10/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/11/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | TUE-12/11/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | TUE-12/11/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| ISRAEL RIVERA | TUE-12/11/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-12/12/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-12/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-12/13/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/13/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-12/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-12/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-12/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-12/14/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-12/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| WILLIE PESINA | SAT-12/15/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/16/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-12/17/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/17/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/17/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-12/17/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-12/17/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | MON-12/17/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/17/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTOPHER ROSARIO | TUE-12/18/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/18/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/18/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-12/18/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-12/18/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | TUE-12/18/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-12/18/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/19/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/19/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-12/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-12/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-12/19/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/19/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-12/19/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/20/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/20/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/20/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/20/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/20/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/21/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| EDGARDO ALBINO | FRI-12/21/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-12/21/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/21/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| ISRAEL RIVERA | FRI-12/21/2018 | \$16.32 | - | \$13.88 | - | - | - | \$30.20 |
| WILLIE PESINA | SAT-12/22/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/23/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-12/24/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | TUE-12/25/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | THU-12/27/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | THU-12/27/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | THU-12/27/2018 | \$16.32 | - | \$13.88 | - | - | - | \$30.20 |
| EDGARDO ALBINO | FRI-12/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-12/28/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-12/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-12/29/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/30/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-12/31/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | TUE-1/1/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | WED-1/2/2019 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | WED-1/2/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/2/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | THU-1/3/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/3/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | FRI-1/4/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/4/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| WILLIE PESINA | SAT-1/5/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/6/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/7/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | MON-1/7/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/7/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | TUE-1/8/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | TUE-1/8/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | TUE-1/8/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | THU-1/10/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | THU-1/10/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/10/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | FRI-1/11/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-1/11/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/11/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| WILLIE PESINA | SAT-1/12/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| WILLIE PESINA | SUN-1/13/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/14/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-1/14/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/14/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | TUE-1/15/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-1/15/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | WED-1/16/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/16/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | THU-1/17/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | THU-1/17/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/17/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | FRI-1/18/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-1/18/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/18/2019 | \$16.32 | - | \$9.65 | - | - | - | \$25.97 |
| WILLIE PESINA | SAT-1/19/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/20/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-1/21/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/21/2019 | \$14.28 | - | \$8.45 | - | - | - | \$22.73 |
| EDGARDO ALBINO | WED-1/23/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-1/23/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | THU-1/24/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | THU-1/24/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/24/2019 | \$16.32 | - | \$9.65 | - | - | - | \$25.97 |
| EDGARDO ALBINO | FRI-1/25/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-1/25/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/25/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-1/26/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/27/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/28/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDWIN ROSAS | MON-1/28/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|---------------|-------------|------------|------------|-----|-----|-------------|-------------|
| WILLIE PESINA | MON-1/28/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/28/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| EDGARD ALBINO | WED-1/30/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-1/30/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/30/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| EDGARD ALBINO | FRI-2/1/2019 | \$9.84 | - | \$14.32 | - | - | - | \$24.16 |
| WILLIE PESINA | FRI-2/1/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-2/1/2019 | \$16.32 | - | \$14.32 | - | - | - | \$30.64 |
| WILLIE PESINA | SAT-2/2/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-2/3/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARD ALBINO | MON-2/4/2019 | \$9.23 | - | \$13.43 | - | - | - | \$22.65 |
| WILLIE PESINA | MON-2/4/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-2/4/2019 | \$15.30 | - | \$13.43 | - | - | - | \$28.73 |
| KENNETH NAVEDO | TUE-2/12/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| | | \$5,717.39 | \$6,152.50 | \$3,968.25 | | | \$30,762.50 | \$46,600.64 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/14/2019

MATERIAL AND CONSUMABLE DETAILS
TOTAL: \$16,213.10



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-----------------------------|------------|------|----------|--------|----------|
| BOXES, BOOK-1.5 CU FT | 10/22/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/23/2018 | EACH | 58 | \$5.00 | \$290.00 |
| BOXES, BOOK-1.5 CU FT | 10/24/2018 | EACH | 89 | \$5.00 | \$445.00 |
| BOXES, BOOK-1.5 CU FT | 10/25/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/26/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/29/2018 | EACH | 60 | \$5.00 | \$300.00 |
| BOXES, BOOK-1.5 CU FT | 10/30/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/31/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 11/1/2018 | EACH | 59 | \$5.00 | \$295.00 |
| BOXES, BOOK-1.5 CU FT | 11/2/2018 | EACH | 50 | \$5.00 | \$250.00 |
| BOXES, BOOK-1.5 CU FT | 11/7/2018 | EACH | 48 | \$5.00 | \$240.00 |
| BOXES, BOOK-1.5 CU FT | 11/8/2018 | EACH | 30 | \$5.00 | \$150.00 |
| BOXES, BOOK-1.5 CU FT | 11/14/2018 | EACH | 50 | \$5.00 | \$250.00 |
| BOXES, BOOK-1.5 CU FT | 11/15/2018 | EACH | 30 | \$5.00 | \$150.00 |
| BOXES, BOOK-1.5 CU FT | 11/16/2018 | EACH | 25 | \$5.00 | \$125.00 |
| BOXES, BOOK-1.5 CU FT | 11/20/2018 | EACH | 20 | \$5.00 | \$100.00 |
| BOXES, BOOK-1.5 CU FT | 11/21/2018 | EACH | 15 | \$5.00 | \$75.00 |
| BOXES, BOOK-1.5 CU FT | 11/23/2018 | EACH | 15 | \$5.00 | \$75.00 |
| BOXES, BOOK-1.5 CU FT | 11/26/2018 | EACH | 20 | \$5.00 | \$100.00 |
| BOXES, BOOK-1.5 CU FT | 11/27/2018 | EACH | 25 | \$5.00 | \$125.00 |
| BOXES, BOOK-1.5 CU FT | 11/28/2018 | EACH | 18 | \$5.00 | \$90.00 |
| BOXES, BOOK-1.5 CU FT | 11/29/2018 | EACH | 5 | \$5.00 | \$25.00 |
| BOXES, BOOK-1.5 CU FT | 11/30/2018 | EACH | 10 | \$5.00 | \$50.00 |
| FILTER, PLEATED (SECONDARY) | 11/15/2018 | EACH | 2 | \$7.00 | \$14.00 |
| FILTER, PLEATED (SECONDARY) | 11/27/2018 | EACH | 2 | \$7.00 | \$14.00 |
| FILTER, POLY (PRE) | 11/27/2018 | EACH | 2 | \$3.00 | \$6.00 |
| GLOVES, LATEX (SURGICAL) | 12/3/2018 | PAIR | 30 | \$0.47 | \$14.10 |
| GLOVES, LATEX (SURGICAL) | 12/4/2018 | PAIR | 24 | \$0.47 | \$11.28 |
| GLOVES, LATEX (SURGICAL) | 12/5/2018 | PAIR | 21 | \$0.47 | \$9.87 |
| GLOVES, LATEX (SURGICAL) | 12/6/2018 | PAIR | 17 | \$0.47 | \$7.99 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---------------------------------------|------------|------|----------|---------|----------|
| GLOVES, LATEX (SURGICAL) | 12/7/2018 | PAIR | 20 | \$0.47 | \$9.40 |
| GLOVES, LATEX (SURGICAL) | 12/11/2018 | PAIR | 18 | \$0.47 | \$8.46 |
| GLOVES, NITRILE | 12/12/2018 | PAIR | 8 | \$5.30 | \$42.40 |
| GLOVES, NITRILE | 12/13/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/14/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/17/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/21/2018 | PAIR | 4 | \$5.30 | \$21.20 |
| HVAC HEPA VAC COLLECTION BAG & FILTER | 11/16/2018 | EACH | 5 | \$10.00 | \$50.00 |
| HVAC HEPA VAC COLLECTION BAG & FILTER | 11/29/2018 | EACH | 2 | \$10.00 | \$20.00 |
| INVENTORY TAGS | 10/22/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/23/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 10/24/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/25/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/26/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/29/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 10/30/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/31/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 11/1/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 11/2/2018 | EACH | 50 | \$0.12 | \$6.00 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 11/27/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 11/29/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 12/13/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 12/17/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PROTECTIVE SUITS (TYVEK) | 10/22/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 10/23/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 10/24/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 10/25/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/26/2018 | EACH | 29 | \$18.50 | \$536.50 |
| PROTECTIVE SUITS (TYVEK) | 10/29/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/30/2018 | EACH | 27 | \$18.50 | \$499.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|--------------------------|------------|------|----------|---------|----------|
| PROTECTIVE SUITS (TYVEK) | 10/31/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 11/1/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 11/2/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 11/5/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 11/6/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 11/8/2018 | EACH | 6 | \$18.50 | \$111.00 |
| RESPIRATOR, (N95) | 10/18/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/19/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/22/2018 | EACH | 36 | \$3.50 | \$126.00 |
| RESPIRATOR, (N95) | 10/23/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/24/2018 | EACH | 24 | \$3.50 | \$84.00 |
| RESPIRATOR, (N95) | 10/25/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/26/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/29/2018 | EACH | 27 | \$3.50 | \$94.50 |
| RESPIRATOR, (N95) | 10/30/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/31/2018 | EACH | 33 | \$3.50 | \$115.50 |
| RESPIRATOR, (N95) | 11/1/2018 | EACH | 31 | \$3.50 | \$108.50 |
| RESPIRATOR, (N95) | 11/2/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/5/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/6/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 11/7/2018 | EACH | 12 | \$3.50 | \$42.00 |
| RESPIRATOR, (N95) | 11/8/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/12/2018 | EACH | 24 | \$3.50 | \$84.00 |
| RESPIRATOR, (N95) | 11/13/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/14/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 11/16/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/19/2018 | EACH | 23 | \$3.50 | \$80.50 |
| RESPIRATOR, (N95) | 11/20/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/21/2018 | EACH | 27 | \$3.50 | \$94.50 |
| RESPIRATOR, (N95) | 11/23/2018 | EACH | 31 | \$3.50 | \$108.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-------------------------------|------------|------|----------|--------|---------|
| RESPIRATOR, (N95) | 11/26/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 11/27/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/28/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 11/29/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/30/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 12/3/2018 | EACH | 18 | \$3.50 | \$63.00 |
| RESPIRATOR, (N95) | 12/4/2018 | EACH | 21 | \$3.50 | \$73.50 |
| RESPIRATOR, (N95) | 12/5/2018 | EACH | 15 | \$3.50 | \$52.50 |
| RESPIRATOR, (N95) | 12/6/2018 | EACH | 11 | \$3.50 | \$38.50 |
| RESPIRATOR, (N95) | 12/7/2018 | EACH | 10 | \$3.50 | \$35.00 |
| RESPIRATOR, (N95) | 12/11/2018 | EACH | 12 | \$3.50 | \$42.00 |
| SPONGE, PARTICULATE (1.5X3X6) | 11/12/2018 | EACH | 5 | \$4.00 | \$20.00 |
| TAPE, POLY BOX | 10/22/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/23/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/24/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/25/2018 | ROLL | 7 | \$3.00 | \$21.00 |
| TAPE, POLY BOX | 10/26/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/29/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/30/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/31/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/1/2018 | ROLL | 7 | \$3.00 | \$21.00 |
| TAPE, POLY BOX | 11/2/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 11/5/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/6/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/7/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/8/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/12/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 11/13/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/14/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/15/2018 | ROLL | 4 | \$3.00 | \$12.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|------------------|------------|------|----------|---------|-------------|
| TAPE, POLY BOX | 11/16/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/19/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/20/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/21/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/23/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/26/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/27/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/28/2018 | ROLL | 2 | \$3.00 | \$6.00 |
| TAPE, POLY BOX | 11/29/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| WRAP, STRETCH | 11/8/2018 | ROLL | 2 | \$59.50 | \$119.00 |
| WRAP, STRETCH | 11/26/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/3/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/6/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/13/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/17/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| | | | | | \$16,213.10 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/14/2019

EQUIPMENT AND TOOL DETAILS

TOTAL: \$17,410.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-------------------------------------|------------|------|----------|----------|----------|
| CAMERA, IR | 10/18/2018 | EPD | 1 | \$225.00 | \$225.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOLLY/WHEELBARROW | 10/22/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/23/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/24/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/25/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/26/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/29/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/30/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 10/31/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/1/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/2/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/6/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/7/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/8/2018 | EPD | 4 | | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/13/2018 | EPD | 1 | \$155.50 | \$155.50 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | EPD | 1 | \$155.50 | \$155.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|----------|
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | EPD | 1 | \$155.50 | \$155.50 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | EPD | 2 | \$155.50 | \$311.00 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/7/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/11/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/12/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/14/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/17/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/21/2018 | EPD | 1 | \$124.50 | \$124.50 |
| VACUUM, HEPA (LG) | 10/30/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 10/31/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 11/1/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/2/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/6/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 11/7/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/8/2018 | EPD | 7 | \$100.00 | \$700.00 |
| VACUUM, HEPA (LG) | 11/12/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/13/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/14/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/15/2018 | EPD | 1 | \$100.00 | \$100.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|-------------|
| VACUUM, HEPA (LG) | 11/15/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/16/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/19/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/20/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/21/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/23/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/26/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/27/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/28/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/29/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/30/2018 | EPD | 5 | \$100.00 | \$500.00 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | EPD | 1 | \$24.50 | \$24.50 |
| | | | | | \$17,410.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|------------------------------------|------------|----------|------------|-----------------|
| CAMERA, IR | 10/18/2018 | 1 | 409001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | 1 | 443001 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------------------------|------------|----------|------------|-----------------|
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444004 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/13/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | 1 | 404001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | 1 | 404001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/7/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/11/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/12/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/14/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/17/2018 | 1 | 517001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/21/2018 | 1 | 517001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524005 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524006 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523004 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523002 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | 1 | 534001 | |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/14/2019

ASSIGNED VEHICLE DETAILS

TOTAL: \$7,383.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | FRI-10/5/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/27/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/29/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/31/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/1/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/2/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/6/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/7/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/8/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/9/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/10/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | SUN-11/11/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/5/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/6/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/7/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/8/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/9/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/10/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/11/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | SAT-12/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/27/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/29/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/31/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/1/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/2/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/3/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/4/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/5/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/6/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/7/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/8/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/10/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/11/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/12/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/13/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/14/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/15/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/14/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|---------------|--------------------|------------|---------|------|------------|
| WILLIE PESINA | WED-1/16/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/17/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/18/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/19/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/20/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/21/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/23/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/24/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/25/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/26/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/27/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/28/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/30/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-2/1/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-2/2/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-2/3/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-2/4/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| | | | \$7,383.00 | | | \$7,383.00 |



Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
Client Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

PROJECT COVER LETTER

CUSTOMER NUMBER:

This is a Progressive Invoice.
Please be advised should trailing
cost come through, an additional
invoice will be submitted.

The tax percentage charged on this invoice may require modification based on input from the appropriate taxation entities. Client acknowledges that it remains responsible to pay the appropriate taxes for each Project invoice. BELFOR shall provide the Client with a post hoc accounting of the applicable taxes associated with each invoice relating to the Project and Client agrees to pay these taxes within 30 days of being presented with an accurate invoice for them. In the event that the taxes have been overstated on any invoice, BELFOR agrees to issue a credit or refund any balance due to the Client within 30 days.



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 11750158501
Project #: 117501585
Invoice Type: Progress
Invoice Date: 2/21/2019

PROJECT DETAILS

Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
SAN JUAN, PR 00910

BILLING TOTAL

TOTAL: \$456,249.28



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:

Invoice Due Date 3/23/2019

Invoice Number 11750158501

Invoice Date 2/21/2019

Job / Project Number 117501585

Project Manager WILLIE PESINA

BILL TO INFORMATION:

DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

PROJECT INFORMATION:

Attn:
DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

INVOICE SUMMARY DETAIL

| Billing Categories Billing Details Attached | INVOICE | Invoice Category Totals |
|---|--|-------------------------|
| Billable Labor | | \$276,495.38 |
| Associated Labor Fees | | \$46,600.64 |
| Materials and Consumables | | \$16,213.10 |
| Equipment and Tools | | \$17,410.00 |
| Equipment Assigned Vehicles and Mileage | | \$7,383.00 |
| Subcontractors and Vendors | | \$66,321.73 |
| REMIT PAYMENT TO: | Invoice Sub Total | \$430,423.85 |
| BELFOR USA GROUP, INC. | Off-Site Logistical / Mobilization Fee | \$25,825.43 |
| 185 OAKLAND SUITE 150 | Other / Additional Fees | \$0.00 |
| BIRMINGHAM, MI 48009 | Tax Total | \$0.00 |
| | Previous Payments / Credits | \$0.00 |
| | Invoice Total Amount Due | \$456,249.28 |

Bill Created Using Time and Material PLUS II® - T & M Billing System

Job / Project Number
117501585

Invoice Number
11750158501

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/21/2019

BILLABLE LABOR DETAILS

TOTAL: \$276,495.38



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/5/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-10/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/12/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/15/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/15/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/17/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/18/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/18/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/19/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| CRISTOPHER MALONE | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 8.00 | 1.50 | \$328.00 | \$92.25 | \$420.25 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/22/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-10/22/2018 | 7.00 | | \$476.00 | | \$476.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-10/22/2018 | 8.00 | 1.50 | \$544.00 | \$153.00 | \$697.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| CRISTOPHER MALONE | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-10/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 1.00 | | \$41.00 | | \$41.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 4.50 | | \$184.50 | | \$184.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/24/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-10/24/2018 | 8.00 | 1.00 | \$544.00 | \$102.00 | \$646.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/24/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 8.00 | 1.00 | \$500.00 | \$93.75 | \$593.75 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/25/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-10/25/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-10/25/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/26/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 2.50 | \$328.00 | \$153.75 | \$481.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/29/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-10/29/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/30/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/31/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-10/31/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/31/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/1/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/1/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/1/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/2/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/2/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/2/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 4.00 | | \$164.00 | | \$164.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/6/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/7/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/7/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 4.00 | | \$164.00 | | \$164.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/8/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/8/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/8/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/9/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/9/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/9/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/12/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/13/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/14/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/15/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/15/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/15/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/16/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/16/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/16/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/19/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/20/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/21/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/21/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| REY CASERO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/23/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/26/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/26/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/26/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/28/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/30/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/30/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/30/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/3/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/3/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/3/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/4/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/4/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/4/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/5/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/6/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/7/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/7/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/10/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/10/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/10/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/11/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/11/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/11/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/12/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/13/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/14/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/17/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/17/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/17/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/18/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/18/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/18/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/19/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/20/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/20/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/21/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/27/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/27/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/27/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/28/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/2/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/2/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/2/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | THU-1/3/2019 | 2.50 | | \$117.50 | | \$117.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/3/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/3/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.25 | | \$58.75 | | \$58.75 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 2.00 | | \$94.00 | | \$94.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/4/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/4/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/7/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/7/2019 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|----------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | TUE-1/8/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | TUE-1/8/2019 | 0.75 | | \$35.25 | | \$35.25 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-1/8/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-1/8/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-1/8/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | THU-1/10/2019 | 2.00 | | \$94.00 | | \$94.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/10/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/10/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/10/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/11/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/11/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/11/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/14/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/14/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/14/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-1/15/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-1/15/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/16/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/16/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/17/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/17/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/17/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/18/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/18/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/18/2019 | 8.00 | | \$544.00 | | \$544.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/21/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/21/2019 | 7.00 | | \$476.00 | | \$476.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/23/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/23/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/24/2019 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|----------------|-------|------------------|-------------|---------------|------------|----------|--------------|-------------|--------------|
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/24/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/24/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/25/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/25/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/25/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/28/2019 | 8.00 | | \$328.00 | | \$328.00 |
| EDWIN ROSAS | GL | SEE PTS | \$41.00 | MON-1/28/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/28/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/28/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/30/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/30/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/30/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-2/1/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-2/1/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-2/1/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-2/4/2019 | 7.50 | | \$307.50 | | \$307.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-2/4/2019 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-2/4/2019 | 7.50 | | \$510.00 | | \$510.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-2/12/2019 | 8.00 | | \$328.00 | | \$328.00 |
| | | | | | 4104.00 | 127.50 | \$257,625.00 | \$18,870.38 | \$276,495.38 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/12/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/13/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/14/2018 | | | | 00.01 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/20/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/21/2018 | | | | 00.01 |
| CRISTOPHER MALONE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| CRISTOPHER MALONE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 05.00 | 06.00 | | 01.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 07.00 | 19.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/27/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/28/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/3/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/4/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 12.00 | 01.00 | 04.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 12.00 | | 04.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/10/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/11/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 19.30 | 01.00 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/17/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/18/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 18.30 | 01.00 | 09.50 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 06.30 | 18.00 | 01.00 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/22/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| REY CASERO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/24/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/25/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/8/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/9/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 07.00 | 18.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 07.00 | 18.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/15/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/16/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/22/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/23/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/24/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/25/2018 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 18.00 | 01.00 | 09.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|--------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/29/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/30/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/31/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/1/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 14.30 | 17.00 | | 02.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 09.45 | 11.00 | | 01.25 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 11.30 | 12.00 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 12.30 | 14.30 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 15.00 | 17.00 | | 02.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/5/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/6/2019 | | | | 00.01 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 08.30 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.45 | 09.30 | | 00.75 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 12.15 | 14.15 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 16.15 | 17.00 | | 00.75 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 14.30 | 15.00 | | 00.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|--------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 16.00 | 16.45 | | 00.75 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.45 | 10.45 | | 02.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/12/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/13/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/15/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/15/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/16/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/16/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/19/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/20/2019 | | | | 00.01 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/21/2019 | 09.00 | 18.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/21/2019 | 09.00 | 17.00 | 01.00 | 07.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|------------------------|------------------------------|-----------|---------|----------|-------------|---------|
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/23/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/23/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/26/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/27/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDWIN ROSAS | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 2/2/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 2/3/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 17.00 | 01.00 | 07.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 18.00 | 01.00 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 17.00 | 01.00 | 07.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/12/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| | | | | | | | 4231.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| WILLIE PESINA | PM | \$125.00 | FRI-10/5/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/12/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/15/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/15/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/16/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/16/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | THU-10/18/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/18/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/22/2018 | 1.50 | \$61.50 | \$92.25 | | | | \$92.25 |
| WILLIE PESINA | PM | \$125.00 | MON-10/22/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | MON-10/22/2018 | 1.50 | \$102.00 | \$153.00 | | | | \$153.00 |
| JUAN PICA | GL | \$41.00 | TUE-10/23/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/23/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/23/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| JONATHAN CRESPO | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JOSE J RUIZ | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JUAN PICA | GL | \$41.00 | WED-10/24/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| WILLIE PESINA | PM | \$125.00 | WED-10/24/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| CHRISTIAN ROSARIO | RS | \$68.00 | WED-10/24/2018 | 1.00 | \$102.00 | \$102.00 | | | | \$102.00 |
| ISRAEL RIVERA | RS | \$68.00 | WED-10/24/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| KEYAN J MEDINA | RT | \$62.50 | WED-10/24/2018 | 1.00 | \$93.75 | \$93.75 | | | | \$93.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/25/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| JONATHAN CRESPO | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/26/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| CHRISTIAN ROSARIO | RS | \$68.00 | FRI-10/26/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| ISRAEL RIVERA | RS | \$68.00 | FRI-10/26/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENNETH NAVEDO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | MON-10/29/2018 | 2.50 | \$61.50 | \$153.75 | | | | \$153.75 |
| WANDA MILLAN | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/29/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| CHRISTIAN ROSARIO | RS | \$68.00 | MON-10/29/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENNETH NAVEDO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/30/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| CHRISTIAN ROSARIO | RS | \$68.00 | TUE-10/30/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/30/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| WILLIE PESINA | PM | \$125.00 | WED-10/31/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/1/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/2/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/6/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/7/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/8/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/9/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/12/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/13/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/14/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/15/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/16/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/19/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/20/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| WILLIE PESINA | PM | \$125.00 | WED-11/21/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/23/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/26/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/28/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/30/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/3/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/4/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/5/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/6/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|---------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|-------------|
| WILLIE PESINA | PM | \$125.00 | FRI-12/7/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/10/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/11/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/12/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/13/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/14/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/17/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/18/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/19/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/20/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/21/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/27/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/28/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/2/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/4/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-1/7/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-1/8/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/10/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/11/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-1/15/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/17/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/18/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/23/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/24/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/25/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-1/28/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/30/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-2/1/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-2/4/2019 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| | | | | | | | | | | \$18,870.38 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/21/2019

ASSOCIATED LABOR FEES

TOTAL: \$46,600.64



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTOPHER ROSARIO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JONATHAN CRESPO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| MITCHELL BERMIDEZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WANDA MILLAN | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-10/5/2018 | - | \$57.50 | \$27.75 | - | - | \$287.50 | \$372.75 |
| CHRISTIAN ROSARIO | FRI-10/5/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| ISRAEL RIVERA | FRI-10/5/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| BRENDA OJEDA | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| GRISelda CRUZ | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KENHISHA FELICIANO | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KEYAN J MEDINA | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| WILLIE PESINA | FRI-10/12/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SAT-10/13/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/14/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| JUAN PICA | MON-10/15/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | MON-10/15/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | TUE-10/16/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | TUE-10/16/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| WILLIE PESINA | WED-10/17/2018 | - | \$57.50 | \$6.63 | - | - | \$287.50 | \$351.63 |
| JUAN PICA | THU-10/18/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | THU-10/18/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | FRI-10/19/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| WILLIE PESINA | FRI-10/19/2018 | - | \$57.50 | \$4.11 | - | - | \$287.50 | \$349.11 |
| WILLIE PESINA | SAT-10/20/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/21/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CRISTOPHER MALONE | MON-10/22/2018 | \$8.61 | - | \$12.95 | - | - | - | \$21.56 |
| JONATHAN CRESPO | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| JOSE J RUIZ | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |
| JUAN PICA | MON-10/22/2018 | \$12.61 | - | \$5.44 | - | - | - | \$18.04 |
| LUIS A TORRES COUVERTIEV | MON-10/22/2018 | \$8.61 | - | \$8.09 | - | - | - | \$16.70 |
| WANDA MILLAN | MON-10/22/2018 | \$8.61 | - | \$7.06 | - | - | - | \$15.67 |
| WILLIE PESINA | MON-10/22/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | MON-10/22/2018 | \$14.28 | - | \$6.07 | - | - | - | \$20.35 |
| ISRAEL RIVERA | MON-10/22/2018 | \$20.91 | - | \$6.51 | - | - | - | \$27.42 |
| BRENDA OJEDA | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| GRISELDA CRUZ | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| KENHISHA FELICIANO | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| KEYAN J MEDINA | MON-10/22/2018 | \$13.13 | - | \$6.07 | - | - | - | \$19.20 |
| XAIMARA TROCHE | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| CRISTOPHER MALONE | TUE-10/23/2018 | \$9.84 | - | \$14.80 | - | - | - | \$24.64 |
| JONATHAN CRESPO | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | TUE-10/23/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| WANDA MILLAN | TUE-10/23/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| WILLIE PESINA | TUE-10/23/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | TUE-10/23/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | TUE-10/23/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| GRISELDA CRUZ | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KENHISHA FELICIANO | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KEYAN J MEDINA | TUE-10/23/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| JONATHAN CRESPO | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| JOSE GARCIA | WED-10/24/2018 | \$1.23 | - | \$27.75 | - | - | - | \$28.98 |
| JOSE J RUIZ | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| JUAN PICA | WED-10/24/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| LUIS A TORRES COUVERTIEV | WED-10/24/2018 | \$11.69 | - | \$10.41 | - | - | - | \$22.09 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WANDA MILLAN | WED-10/24/2018 | \$5.54 | - | \$4.54 | - | - | - | \$10.08 |
| WILLIE PESINA | WED-10/24/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | WED-10/24/2018 | \$19.38 | - | \$7.80 | - | - | - | \$27.18 |
| ISRAEL RIVERA | WED-10/24/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| GRISELDA CRUZ | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| KENHISHA FELICIANO | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| KEYAN J MEDINA | WED-10/24/2018 | \$17.81 | - | \$7.80 | - | - | - | \$25.62 |
| XAIMARA TROCHE | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| JONATHAN CRESPO | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | THU-10/25/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| LUIS A TORRES COUVERTIEV | THU-10/25/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WANDA MILLAN | THU-10/25/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| WILLIE PESINA | THU-10/25/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | THU-10/25/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | THU-10/25/2018 | \$16.32 | - | \$5.48 | - | - | - | \$21.80 |
| BRENDA OJEDA | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| GRISELDA CRUZ | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KENHISHA FELICIANO | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KEYAN J MEDINA | THU-10/25/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| JONATHAN CRESPO | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| LUIS A TORRES COUVERTIEV | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| WANDA MILLAN | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | FRI-10/26/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| CHRISTIAN ROSARIO | FRI-10/26/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| ISRAEL RIVERA | FRI-10/26/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| BRENDA OJEDA | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISelda CRUZ | FRI-10/26/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | FRI-10/26/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| WILLIE PESINA | SAT-10/27/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/28/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| JONATHAN CRESPO | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENNETH NAVEDO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| LUIS A TORRES COUVERTIEV | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | MON-10/29/2018 | \$14.45 | - | \$8.33 | - | - | - | \$22.78 |
| WANDA MILLAN | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | MON-10/29/2018 | - | \$57.50 | \$6.13 | - | - | \$287.50 | \$351.13 |
| CHRISTIAN ROSARIO | MON-10/29/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| BRENDA OJEDA | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISelda CRUZ | MON-10/29/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | MON-10/29/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| CHRISTOPHER ROSARIO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| JONATHAN CRESPO | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENNETH NAVEDO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| LUIS A TORRES COUVERTIEV | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | TUE-10/30/2018 | \$10.76 | - | \$6.74 | - | - | - | \$17.50 |
| WANDA MILLAN | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WILLIE PESINA | TUE-10/30/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| CHRISTIAN ROSARIO | TUE-10/30/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| ISRAEL RIVERA | TUE-10/30/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |
| BRENDA OJEDA | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISELDA CRUZ | TUE-10/30/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | TUE-10/30/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| CHRISTOPHER ROSARIO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| JONATHAN CRESPO | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| JOSE J RUIZ | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENNETH NAVEDO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| LUIS A TORRES COUVERTIEV | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| MITCHELL BERMIDEZ | WED-10/31/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | WED-10/31/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| CHRISTIAN ROSARIO | WED-10/31/2018 | \$16.32 | - | \$5.35 | - | - | - | \$21.67 |
| ISRAEL RIVERA | WED-10/31/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| KEYAN J MEDINA | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| XAIMARA TROCHE | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| CHRISTOPHER ROSARIO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| JOSE J RUIZ | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENNETH NAVEDO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| MITCHELL BERMIDEZ | THU-11/1/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | THU-11/1/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| CHRISTIAN ROSARIO | THU-11/1/2018 | \$16.32 | - | \$5.35 | - | - | - | \$21.67 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | THU-11/1/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| GRISELDA CRUZ | THU-11/1/2018 | \$15.00 | - | \$6.63 | - | - | - | \$21.63 |
| KENHISHA FELICIANO | THU-11/1/2018 | \$15.00 | - | \$6.63 | - | - | - | \$21.63 |
| KEYAN J MEDINA | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| XAIMARA TROCHE | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| CHRISTOPHER ROSARIO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | FRI-11/2/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-11/2/2018 | - | \$57.50 | \$7.50 | - | - | \$287.50 | \$352.50 |
| CHRISTIAN ROSARIO | FRI-11/2/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | FRI-11/2/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | FRI-11/2/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/2/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| WILLIE PESINA | SAT-11/3/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/4/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | TUE-11/6/2018 | \$4.92 | - | \$6.94 | - | - | - | \$11.86 |
| WILLIE PESINA | TUE-11/6/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | TUE-11/6/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 11750158501

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | TUE-11/6/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| GRISELDA CRUZ | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | TUE-11/6/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-11/7/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | WED-11/7/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | WED-11/7/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| KEYAN J MEDINA | WED-11/7/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | THU-11/8/2018 | \$4.92 | - | \$6.94 | - | - | - | \$11.86 |
| WILLIE PESINA | THU-11/8/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | THU-11/8/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | THU-11/8/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | THU-11/8/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | THU-11/8/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| JOSE J RUIZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-11/9/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | FRI-11/9/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-11/9/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | FRI-11/9/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| WILLIE PESINA | SAT-11/10/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/11/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-11/12/2018 | - | \$57.50 | \$6.27 | - | - | \$287.50 | \$351.27 |
| CHRISTIAN ROSARIO | MON-11/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-11/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | MON-11/12/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | TUE-11/13/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WILLIE PESINA | TUE-11/13/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | TUE-11/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-11/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| GRISELDA CRUZ | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-11/14/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | WED-11/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-11/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| GRISELDA CRUZ | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JOSE J RUIZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-11/15/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-11/15/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | THU-11/15/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-11/15/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | THU-11/15/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| XAIMARA TROCHE | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-11/16/2018 | - | \$57.50 | \$6.57 | - | - | \$287.50 | \$351.57 |
| CHRISTIAN ROSARIO | FRI-11/16/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | FRI-11/16/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/16/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | FRI-11/16/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| WILLIE PESINA | SAT-11/17/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/18/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-11/19/2018 | - | \$57.50 | \$6.57 | - | - | \$287.50 | \$351.57 |
| CHRISTIAN ROSARIO | MON-11/19/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | MON-11/19/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | MON-11/19/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | MON-11/19/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | MON-11/19/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-11/20/2018 | - | \$57.50 | \$6.94 | - | - | \$287.50 | \$351.94 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTIAN ROSARIO | TUE-11/20/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | TUE-11/20/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| GRISELDA CRUZ | TUE-11/20/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | TUE-11/20/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | TUE-11/20/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-11/20/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-11/21/2018 | - | \$57.50 | \$7.67 | - | - | \$287.50 | \$352.67 |
| CHRISTIAN ROSARIO | WED-11/21/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | WED-11/21/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | WED-11/21/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | WED-11/21/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| WILLIE PESINA | THU-11/22/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE GARCIA | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| REY CASERO | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-11/23/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | FRI-11/23/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | FRI-11/23/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | FRI-11/23/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| KENHISHA FELICIANO | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/23/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| WILLIE PESINA | SAT-11/24/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/25/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | MON-11/26/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| JOSE J RUIZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | MON-11/26/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | MON-11/26/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | MON-11/26/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| GRISelda CRUZ | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| XAIMARA TROCHE | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | WED-11/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| JOSE J RUIZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-11/28/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | WED-11/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | WED-11/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | WED-11/28/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISelda CRUZ | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| XAIMARA TROCHE | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| JOSE J RUIZ | FRI-11/30/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-11/30/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | FRI-11/30/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-11/30/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| GRISELDA CRUZ | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KENHISHA FELICIANO | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| CHRISTOPHER ROSARIO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-12/3/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | MON-12/3/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/3/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | TUE-12/4/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | TUE-12/4/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-12/4/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-12/5/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/5/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| ISRAEL RIVERA | WED-12/5/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/6/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/6/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/6/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-12/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-12/7/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/7/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-12/7/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| WILLIE PESINA | SAT-12/8/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/9/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/10/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-12/10/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | MON-12/10/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/10/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/11/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | TUE-12/11/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | TUE-12/11/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| ISRAEL RIVERA | TUE-12/11/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-12/12/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-12/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-12/13/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/13/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-12/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-12/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-12/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-12/14/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-12/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| WILLIE PESINA | SAT-12/15/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/16/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-12/17/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/17/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/17/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-12/17/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-12/17/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | MON-12/17/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/17/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTOPHER ROSARIO | TUE-12/18/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/18/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/18/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-12/18/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-12/18/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | TUE-12/18/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-12/18/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/19/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/19/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-12/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-12/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-12/19/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/19/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-12/19/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/20/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/20/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/20/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/20/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/20/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/21/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| EDGARDO ALBINO | FRI-12/21/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-12/21/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/21/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| ISRAEL RIVERA | FRI-12/21/2018 | \$16.32 | - | \$13.88 | - | - | - | \$30.20 |
| WILLIE PESINA | SAT-12/22/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/23/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-12/24/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | TUE-12/25/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | THU-12/27/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | THU-12/27/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | THU-12/27/2018 | \$16.32 | - | \$13.88 | - | - | - | \$30.20 |
| EDGARDO ALBINO | FRI-12/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-12/28/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-12/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-12/29/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/30/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-12/31/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | TUE-1/1/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | WED-1/2/2019 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | WED-1/2/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/2/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | THU-1/3/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/3/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | FRI-1/4/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/4/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| WILLIE PESINA | SAT-1/5/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/6/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/7/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | MON-1/7/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/7/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | TUE-1/8/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | TUE-1/8/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | TUE-1/8/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | THU-1/10/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | THU-1/10/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/10/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | FRI-1/11/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-1/11/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/11/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| WILLIE PESINA | SAT-1/12/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| WILLIE PESINA | SUN-1/13/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/14/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-1/14/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/14/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | TUE-1/15/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-1/15/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | WED-1/16/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/16/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | THU-1/17/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | THU-1/17/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/17/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | FRI-1/18/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-1/18/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/18/2019 | \$16.32 | - | \$9.65 | - | - | - | \$25.97 |
| WILLIE PESINA | SAT-1/19/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/20/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-1/21/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/21/2019 | \$14.28 | - | \$8.45 | - | - | - | \$22.73 |
| EDGARDO ALBINO | WED-1/23/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-1/23/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | THU-1/24/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | THU-1/24/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/24/2019 | \$16.32 | - | \$9.65 | - | - | - | \$25.97 |
| EDGARDO ALBINO | FRI-1/25/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-1/25/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/25/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-1/26/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/27/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/28/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDWIN ROSAS | MON-1/28/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|---------------|-------------|------------|------------|-----|-----|-------------|-------------|
| WILLIE PESINA | MON-1/28/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/28/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| EDGARDO ALBINO | WED-1/30/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-1/30/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/30/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| EDGARDO ALBINO | FRI-2/1/2019 | \$9.84 | - | \$14.32 | - | - | - | \$24.16 |
| WILLIE PESINA | FRI-2/1/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-2/1/2019 | \$16.32 | - | \$14.32 | - | - | - | \$30.64 |
| WILLIE PESINA | SAT-2/2/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-2/3/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-2/4/2019 | \$9.23 | - | \$13.43 | - | - | - | \$22.65 |
| WILLIE PESINA | MON-2/4/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-2/4/2019 | \$15.30 | - | \$13.43 | - | - | - | \$28.73 |
| KENNETH NAVEDO | TUE-2/12/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| | | \$5,717.39 | \$6,152.50 | \$3,968.25 | | | \$30,762.50 | \$46,600.64 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/21/2019

MATERIAL AND CONSUMABLE DETAILS

TOTAL: \$16,213.10



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-----------------------------|------------|------|----------|--------|----------|
| BOXES, BOOK-1.5 CU FT | 10/22/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/23/2018 | EACH | 58 | \$5.00 | \$290.00 |
| BOXES, BOOK-1.5 CU FT | 10/24/2018 | EACH | 89 | \$5.00 | \$445.00 |
| BOXES, BOOK-1.5 CU FT | 10/25/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/26/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/29/2018 | EACH | 60 | \$5.00 | \$300.00 |
| BOXES, BOOK-1.5 CU FT | 10/30/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/31/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 11/1/2018 | EACH | 59 | \$5.00 | \$295.00 |
| BOXES, BOOK-1.5 CU FT | 11/2/2018 | EACH | 50 | \$5.00 | \$250.00 |
| BOXES, BOOK-1.5 CU FT | 11/7/2018 | EACH | 48 | \$5.00 | \$240.00 |
| BOXES, BOOK-1.5 CU FT | 11/8/2018 | EACH | 30 | \$5.00 | \$150.00 |
| BOXES, BOOK-1.5 CU FT | 11/14/2018 | EACH | 50 | \$5.00 | \$250.00 |
| BOXES, BOOK-1.5 CU FT | 11/15/2018 | EACH | 30 | \$5.00 | \$150.00 |
| BOXES, BOOK-1.5 CU FT | 11/16/2018 | EACH | 25 | \$5.00 | \$125.00 |
| BOXES, BOOK-1.5 CU FT | 11/20/2018 | EACH | 20 | \$5.00 | \$100.00 |
| BOXES, BOOK-1.5 CU FT | 11/21/2018 | EACH | 15 | \$5.00 | \$75.00 |
| BOXES, BOOK-1.5 CU FT | 11/23/2018 | EACH | 15 | \$5.00 | \$75.00 |
| BOXES, BOOK-1.5 CU FT | 11/26/2018 | EACH | 20 | \$5.00 | \$100.00 |
| BOXES, BOOK-1.5 CU FT | 11/27/2018 | EACH | 25 | \$5.00 | \$125.00 |
| BOXES, BOOK-1.5 CU FT | 11/28/2018 | EACH | 18 | \$5.00 | \$90.00 |
| BOXES, BOOK-1.5 CU FT | 11/29/2018 | EACH | 5 | \$5.00 | \$25.00 |
| BOXES, BOOK-1.5 CU FT | 11/30/2018 | EACH | 10 | \$5.00 | \$50.00 |
| FILTER, PLEATED (SECONDARY) | 11/15/2018 | EACH | 2 | \$7.00 | \$14.00 |
| FILTER, PLEATED (SECONDARY) | 11/27/2018 | EACH | 2 | \$7.00 | \$14.00 |
| FILTER, POLY (PRE) | 11/27/2018 | EACH | 2 | \$3.00 | \$6.00 |
| GLOVES, LATEX (SURGICAL) | 12/3/2018 | PAIR | 30 | \$0.47 | \$14.10 |
| GLOVES, LATEX (SURGICAL) | 12/4/2018 | PAIR | 24 | \$0.47 | \$11.28 |
| GLOVES, LATEX (SURGICAL) | 12/5/2018 | PAIR | 21 | \$0.47 | \$9.87 |
| GLOVES, LATEX (SURGICAL) | 12/6/2018 | PAIR | 17 | \$0.47 | \$7.99 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---------------------------------------|------------|------|----------|---------|----------|
| GLOVES, LATEX (SURGICAL) | 12/7/2018 | PAIR | 20 | \$0.47 | \$9.40 |
| GLOVES, LATEX (SURGICAL) | 12/11/2018 | PAIR | 18 | \$0.47 | \$8.46 |
| GLOVES, NITRILE | 12/12/2018 | PAIR | 8 | \$5.30 | \$42.40 |
| GLOVES, NITRILE | 12/13/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/14/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/17/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/21/2018 | PAIR | 4 | \$5.30 | \$21.20 |
| HVAC HEPA VAC COLLECTION BAG & FILTER | 11/16/2018 | EACH | 5 | \$10.00 | \$50.00 |
| HVAC HEPA VAC COLLECTION BAG & FILTER | 11/29/2018 | EACH | 2 | \$10.00 | \$20.00 |
| INVENTORY TAGS | 10/22/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/23/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 10/24/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/25/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/26/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/29/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 10/30/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/31/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 11/1/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 11/2/2018 | EACH | 50 | \$0.12 | \$6.00 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 11/27/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 11/29/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 12/13/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 12/17/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PROTECTIVE SUITS (TYVEK) | 10/22/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 10/23/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 10/24/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 10/25/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/26/2018 | EACH | 29 | \$18.50 | \$536.50 |
| PROTECTIVE SUITS (TYVEK) | 10/29/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/30/2018 | EACH | 27 | \$18.50 | \$499.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|--------------------------|------------|------|----------|---------|----------|
| PROTECTIVE SUITS (TYVEK) | 10/31/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 11/1/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 11/2/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 11/5/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 11/6/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 11/8/2018 | EACH | 6 | \$18.50 | \$111.00 |
| RESPIRATOR, (N95) | 10/18/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/19/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/22/2018 | EACH | 36 | \$3.50 | \$126.00 |
| RESPIRATOR, (N95) | 10/23/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/24/2018 | EACH | 24 | \$3.50 | \$84.00 |
| RESPIRATOR, (N95) | 10/25/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/26/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/29/2018 | EACH | 27 | \$3.50 | \$94.50 |
| RESPIRATOR, (N95) | 10/30/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/31/2018 | EACH | 33 | \$3.50 | \$115.50 |
| RESPIRATOR, (N95) | 11/1/2018 | EACH | 31 | \$3.50 | \$108.50 |
| RESPIRATOR, (N95) | 11/2/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/5/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/6/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 11/7/2018 | EACH | 12 | \$3.50 | \$42.00 |
| RESPIRATOR, (N95) | 11/8/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/12/2018 | EACH | 24 | \$3.50 | \$84.00 |
| RESPIRATOR, (N95) | 11/13/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/14/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 11/16/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/19/2018 | EACH | 23 | \$3.50 | \$80.50 |
| RESPIRATOR, (N95) | 11/20/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/21/2018 | EACH | 27 | \$3.50 | \$94.50 |
| RESPIRATOR, (N95) | 11/23/2018 | EACH | 31 | \$3.50 | \$108.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-------------------------------|------------|------|----------|--------|---------|
| RESPIRATOR, (N95) | 11/26/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 11/27/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/28/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 11/29/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/30/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 12/3/2018 | EACH | 18 | \$3.50 | \$63.00 |
| RESPIRATOR, (N95) | 12/4/2018 | EACH | 21 | \$3.50 | \$73.50 |
| RESPIRATOR, (N95) | 12/5/2018 | EACH | 15 | \$3.50 | \$52.50 |
| RESPIRATOR, (N95) | 12/6/2018 | EACH | 11 | \$3.50 | \$38.50 |
| RESPIRATOR, (N95) | 12/7/2018 | EACH | 10 | \$3.50 | \$35.00 |
| RESPIRATOR, (N95) | 12/11/2018 | EACH | 12 | \$3.50 | \$42.00 |
| SPONGE, PARTICULATE (1.5X3X6) | 11/12/2018 | EACH | 5 | \$4.00 | \$20.00 |
| TAPE, POLY BOX | 10/22/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/23/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/24/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/25/2018 | ROLL | 7 | \$3.00 | \$21.00 |
| TAPE, POLY BOX | 10/26/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/29/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/30/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/31/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/1/2018 | ROLL | 7 | \$3.00 | \$21.00 |
| TAPE, POLY BOX | 11/2/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 11/5/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/6/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/7/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/8/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/12/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 11/13/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/14/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/15/2018 | ROLL | 4 | \$3.00 | \$12.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|------------------|------------|------|----------|---------|-------------|
| TAPE, POLY BOX | 11/16/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/19/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/20/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/21/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/23/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/26/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/27/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/28/2018 | ROLL | 2 | \$3.00 | \$6.00 |
| TAPE, POLY BOX | 11/29/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| WRAP, STRETCH | 11/8/2018 | ROLL | 2 | \$59.50 | \$119.00 |
| WRAP, STRETCH | 11/26/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/3/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/6/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/13/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/17/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| | | | | | \$16,213.10 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/21/2019

EQUIPMENT AND TOOL DETAILS

TOTAL: \$17,410.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-------------------------------------|------------|------|----------|----------|----------|
| CAMERA, IR | 10/18/2018 | EPD | 1 | \$225.00 | \$225.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOLLY/WHEELBARROW | 10/22/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/23/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/24/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/25/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/26/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/29/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/30/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 10/31/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/1/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/2/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/6/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/7/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/8/2018 | EPD | 4 | | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/13/2018 | EPD | 1 | \$155.50 | \$155.50 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | EPD | 1 | \$155.50 | \$155.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|----------|
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | EPD | 1 | \$155.50 | \$155.50 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | EPD | 2 | \$155.50 | \$311.00 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/7/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/11/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/12/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/14/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/17/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/21/2018 | EPD | 1 | \$124.50 | \$124.50 |
| VACUUM, HEPA (LG) | 10/30/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 10/31/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 11/1/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/2/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/6/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 11/7/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/8/2018 | EPD | 7 | \$100.00 | \$700.00 |
| VACUUM, HEPA (LG) | 11/12/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/13/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/14/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/15/2018 | EPD | 1 | \$100.00 | \$100.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|-------------|
| VACUUM, HEPA (LG) | 11/15/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/16/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/19/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/20/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/21/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/23/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/26/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/27/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/28/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/29/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/30/2018 | EPD | 5 | \$100.00 | \$500.00 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | EPD | 1 | \$24.50 | \$24.50 |
| | | | | | \$17,410.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|------------------------------------|------------|----------|------------|-----------------|
| CAMERA, IR | 10/18/2018 | 1 | 409001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | 1 | 443001 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------------------------|------------|----------|------------|-----------------|
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444004 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/13/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | 1 | 404002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | 1 | 404002 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/7/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/11/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/12/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/14/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/17/2018 | 1 | 517001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/21/2018 | 1 | 517001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524005 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524006 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523005 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | 1 | 534001 | |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/21/2019

ASSIGNED VEHICLE DETAILS

TOTAL: \$7,383.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | FRI-10/5/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/27/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/29/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/31/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/1/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/2/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/6/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/7/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/8/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/9/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/10/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | SUN-11/11/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/5/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/6/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/7/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/8/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/9/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/10/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/11/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | SAT-12/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/27/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/29/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/31/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/1/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/2/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/3/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/4/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/5/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/6/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/7/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/8/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/10/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/11/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/12/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/13/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/14/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/15/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|---------------|--------------------|------------|---------|------|------------|
| WILLIE PESINA | WED-1/16/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/17/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/18/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/19/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/20/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/21/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/23/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/24/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/25/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/26/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/27/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/28/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/30/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-2/1/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-2/2/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-2/3/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-2/4/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| | | | \$7,383.00 | | | \$7,383.00 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/21/2019

SUBCONTRACTOR AND VENDOR DETAILS
TOTAL: \$66,321.73



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Subcontractor/Vendor | Description | Date | Inv / Recpt # | Total | Mark Up % | Mark Up Total | Total Due |
|----------------------|-----------------------|------------|---------------|------------|-----------|---------------|------------|
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 10/1/2018 | 184236 | \$2,765.20 | 21% | \$580.69 | \$3,345.89 |
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 11/1/2018 | 185188 | \$2,676.00 | 21% | \$561.96 | \$3,237.96 |
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 12/1/2018 | 186172 | \$2,765.20 | 21% | \$580.69 | \$3,345.89 |
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 1/2/2019 | 187090 | \$2,765.20 | 21% | \$580.69 | \$3,345.89 |
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 2/1/2019 | 188013 | \$2,497.60 | 21% | \$524.50 | \$3,022.10 |
| EC WASTE | DUMPSTER | 9/30/2018 | 1179178 | \$167.25 | 21% | \$35.12 | \$202.37 |
| EC WASTE | DUMPSTER | 10/31/2018 | 1182915 | \$167.25 | 21% | \$35.12 | \$202.37 |
| EC WASTE | DUMPSTER | 12/31/2018 | 1190415 | \$167.25 | 21% | \$35.12 | \$202.37 |
| PETROLEO | DIESEL FUEL | 10/5/2018 | 2009 | \$193.60 | 21% | \$40.66 | \$234.26 |
| PETROLEO | DIESEL FUEL | 10/26/2018 | 2054 | \$138.67 | 21% | \$29.12 | \$167.79 |
| PETROLEO | DIESEL FUEL | 10/28/2018 | 2063 | \$147.29 | 21% | \$30.93 | \$178.22 |
| PETROLEO | DIESEL FUEL | 11/2/2018 | 2072 | \$85.90 | 21% | \$18.04 | \$103.94 |
| PETROLEO | DIESEL FUEL | 11/7/2018 | 2084 | \$87.70 | 21% | \$18.42 | \$106.12 |
| PETROLEO | DIESEL FUEL | 11/9/2018 | 2090 | \$94.52 | 21% | \$19.85 | \$114.37 |
| PETROLEO | DIESEL FUEL | 11/14/2018 | 2102 | \$87.34 | 21% | \$18.34 | \$105.68 |
| PETROLEO | DIESEL FUEL | 11/16/2018 | 2107 | \$75.85 | 21% | \$15.93 | \$91.78 |
| PETROLEO | DIESEL FUEL | 11/21/2018 | 2119 | \$94.50 | 21% | \$19.85 | \$114.35 |
| PETROLEO | DIESEL FUEL | 11/23/2018 | 2122 | \$68.87 | 21% | \$14.46 | \$83.33 |
| PETROLEO | DIESEL FUEL | 11/28/2018 | 2129 | \$90.23 | 21% | \$18.95 | \$109.18 |
| PETROLEO | DIESEL FUEL | 11/30/2018 | 2132 | \$88.80 | 21% | \$18.65 | \$107.45 |
| PETROLEO | DIESEL FUEL | 12/4/2018 | 2139 | \$76.70 | 21% | \$16.11 | \$92.81 |
| PETROLEO | DIESEL FUEL | 12/7/2018 | 2143 | \$93.08 | 21% | \$19.55 | \$112.63 |
| PETROLEO | DIESEL FUEL | 12/12/2018 | 2150 | \$104.11 | 21% | \$21.86 | \$125.97 |
| PETROLEO | DIESEL FUEL | 12/14/2018 | 2153 | \$95.21 | 21% | \$19.99 | \$115.20 |
| PETROLEO | DIESEL FUEL | 12/19/2018 | 2159 | \$106.25 | 21% | \$22.31 | \$128.56 |
| PETROLEO | DIESEL FUEL | 12/20/2018 | 2162 | \$72.78 | 21% | \$15.28 | \$88.06 |
| PETROLEO | DIESEL FUEL | 12/26/2018 | 2171 | \$90.22 | 21% | \$18.95 | \$109.17 |
| PETROLEO | DIESEL FUEL | 12/29/2018 | 2175 | \$50.00 | 21% | \$10.50 | \$60.50 |
| SEPTIX | HAND WASH STATIONS | 9/15/2018 | 036632F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SEPTIX | HAND WASH STATIONS | 10/15/2018 | 036964F | \$139.38 | 21% | \$29.27 | \$168.65 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/21/2019

| Subcontractor/Vendor | Description | Date | Inv / Recpt # | Total | Mark Up % | Mark Up Total | Total Due |
|--------------------------------|-----------------------|------------|---------------|--------------|-----------|---------------|--------------|
| SEPTIX | HAND WASH STATIONS | 11/15/2018 | 037307F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SEPTIX | HAND WASH STATIONS | 12/15/2018 | 037605F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SEPTIX | HAND WASH STATIONS | 1/15/2019 | 037972F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SEPTIX | HAND WASH STATIONS | 2/15/2019 | 038293F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SUNBELT RENTALS | DIESEL GENERATOR | 9/6/2018 | 760407950009 | \$5,286.27 | 21% | \$1,110.12 | \$6,396.39 |
| SUNBELT RENTALS | CREDIT | 9/20/2018 | 760407950011 | (\$2,057.52) | 21% | (\$432.08) | (\$2,489.60) |
| SUNBELT RENTALS | DIESEL GENERATOR | 10/4/2018 | 760407950013 | \$3,228.75 | 21% | \$678.04 | \$3,906.79 |
| SUNBELT RENTALS | DIESEL GENERATOR | 11/1/2018 | 760407950015 | \$1,275.00 | 21% | \$267.75 | \$1,542.75 |
| SUNBELT RENTALS | DIESEL GENERATOR | 11/29/2018 | 760407950016 | \$1,275.00 | 21% | \$267.75 | \$1,542.75 |
| SUNBELT RENTALS | DIESEL GENERATOR | 12/27/2018 | 760407950017 | \$1,275.00 | 21% | \$267.75 | \$1,542.75 |
| SUNBELT RENTALS | DIESEL GENERATOR | 1/10/2019 | 760407950018 | \$170.00 | 21% | \$35.70 | \$205.70 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 10/1/2018 | 2018199 | \$4,000.00 | 21% | \$840.00 | \$4,840.00 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 11/1/2018 | 2018201 | \$4,000.00 | 21% | \$840.00 | \$4,840.00 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 12/1/2018 | 2018211 | \$4,000.00 | 21% | \$840.00 | \$4,840.00 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 1/1/2019 | 2019025 | \$4,460.00 | 21% | \$936.60 | \$5,396.60 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 2/1/2019 | 2019026 | \$4,460.00 | 21% | \$936.60 | \$5,396.60 |
| WATERFRONT SERVICES AND SUPPLY | OFFICE TRAILER RENTAL | 2/19/2019 | 2019029 | \$1,895.50 | 21% | \$398.06 | \$2,293.56 |
| WATERFRONT SERVICES AND SUPPLY | OFFICE TRAILER RENTAL | 2/19/2019 | 2019028 | \$2,899.00 | 21% | \$608.79 | \$3,507.79 |
| WATERFRONT SERVICES AND SUPPLY | OFFICE TRAILER RENTAL | 2/19/2019 | 2019030 | \$1,895.50 | 21% | \$398.06 | \$2,293.56 |
| | | | | | | | \$66,321.73 |



Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
Client Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

PROJECT COVER LETTER

CUSTOMER NUMBER:

This is a Progressive Invoice.
Please be advised should trailing
cost come through, an additional
invoice will be submitted.

The tax percentage charged on this invoice may require modification based on input from the appropriate taxation entities. Client acknowledges that it remains responsible to pay the appropriate taxes for each Project invoice. BELFOR shall provide the Client with a post hoc accounting of the applicable taxes associated with each invoice relating to the Project and Client agrees to pay these taxes within 30 days of being presented with an accurate invoice for them. In the event that the taxes have been overstated on any invoice, BELFOR agrees to issue a credit or refund any balance due to the Client within 30 days.



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 11750158501
Project #: 117501585
Invoice Type: Progress
Invoice Date: 2/25/2019

PROJECT DETAILS

Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
SAN JUAN, PR 00910

BILLING TOTAL

TOTAL: \$444,715.53



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:

Invoice Due Date 3/27/2019

Invoice Number 11750158501

Invoice Date 2/25/2019

Job / Project Number 117501585

Project Manager WILLIE PESINA

BILL TO INFORMATION:

DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

PROJECT INFORMATION:

Attn:
DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

INVOICE SUMMARY DETAIL

| Billing Categories Billing Details Attached | INVOICE | Invoice Category Totals |
|---|--|-------------------------|
| Billable Labor | | \$276,495.38 |
| Associated Labor Fees | | \$46,600.64 |
| Materials and Consumables | | \$16,213.10 |
| Equipment and Tools | | \$17,410.00 |
| Equipment Assigned Vehicles and Mileage | | \$7,383.00 |
| Subcontractors and Vendors | | \$55,440.83 |
| REMIT PAYMENT TO: | Invoice Sub Total | \$419,542.95 |
| BELFOR USA GROUP, INC. | Off-Site Logistical / Mobilization Fee | \$25,172.58 |
| 185 OAKLAND SUITE 150 | Other / Additional Fees | \$0.00 |
| BIRMINGHAM, MI 48009 | Tax Total | \$0.00 |
| | Previous Payments / Credits | \$0.00 |
| | Invoice Total Amount Due | \$444,715.53 |

Bill Created Using Time and Material PLUS II® - T & M Billing System

Job / Project Number
117501585

Invoice Number
11750158501

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/25/2019

BILLABLE LABOR DETAILS

TOTAL: \$276,495.38



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/5/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-10/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/12/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/15/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/15/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/17/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/18/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/18/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/19/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| CRISTOPHER MALONE | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 8.00 | 1.50 | \$328.00 | \$92.25 | \$420.25 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/22/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-10/22/2018 | 7.00 | | \$476.00 | | \$476.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-10/22/2018 | 8.00 | 1.50 | \$544.00 | \$153.00 | \$697.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| CRISTOPHER MALONE | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-10/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 1.00 | | \$41.00 | | \$41.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 4.50 | | \$184.50 | | \$184.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/24/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-10/24/2018 | 8.00 | 1.00 | \$544.00 | \$102.00 | \$646.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/24/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 8.00 | 1.00 | \$500.00 | \$93.75 | \$593.75 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/25/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-10/25/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-10/25/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/26/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 2.50 | \$328.00 | \$153.75 | \$481.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/29/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-10/29/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/30/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/31/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-10/31/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/31/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/1/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/1/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/1/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/2/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/2/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/2/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 4.00 | | \$164.00 | | \$164.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/6/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/7/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/7/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 4.00 | | \$164.00 | | \$164.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/8/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/8/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/8/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/9/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/9/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/9/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/12/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/13/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/14/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/15/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/15/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/15/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/16/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/16/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/16/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/19/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/20/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/21/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/21/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| REY CASERO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/23/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/26/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/26/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/26/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/28/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/30/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/30/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/30/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/3/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/3/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/3/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/4/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/4/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/4/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/5/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/6/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/7/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/7/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/10/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/10/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/10/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/11/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/11/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/11/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/12/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/13/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/14/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/17/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/17/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/17/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/18/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/18/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/18/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/19/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/20/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/20/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/21/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/27/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/27/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/27/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/28/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/2/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/2/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/2/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | THU-1/3/2019 | 2.50 | | \$117.50 | | \$117.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/3/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/3/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.25 | | \$58.75 | | \$58.75 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 2.00 | | \$94.00 | | \$94.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/4/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/4/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/7/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/7/2019 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|----------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | TUE-1/8/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | TUE-1/8/2019 | 0.75 | | \$35.25 | | \$35.25 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-1/8/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-1/8/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-1/8/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | THU-1/10/2019 | 2.00 | | \$94.00 | | \$94.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/10/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/10/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/10/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/11/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/11/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/11/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/14/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/14/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/14/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-1/15/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-1/15/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/16/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/16/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/17/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/17/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/17/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/18/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/18/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/18/2019 | 8.00 | | \$544.00 | | \$544.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/21/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/21/2019 | 7.00 | | \$476.00 | | \$476.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/23/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/23/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/24/2019 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|----------------|-------|------------------|-------------|---------------|------------|----------|--------------|-------------|--------------|
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/24/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/24/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/25/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/25/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/25/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/28/2019 | 8.00 | | \$328.00 | | \$328.00 |
| EDWIN ROSAS | GL | SEE PTS | \$41.00 | MON-1/28/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/28/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/28/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/30/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/30/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/30/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-2/1/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-2/1/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-2/1/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-2/4/2019 | 7.50 | | \$307.50 | | \$307.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-2/4/2019 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-2/4/2019 | 7.50 | | \$510.00 | | \$510.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-2/12/2019 | 8.00 | | \$328.00 | | \$328.00 |
| | | | | | 4104.00 | 127.50 | \$257,625.00 | \$18,870.38 | \$276,495.38 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/12/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/13/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/14/2018 | | | | 00.01 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/20/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/21/2018 | | | | 00.01 |
| CRISTOPHER MALONE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| CRISTOPHER MALONE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 05.00 | 06.00 | | 01.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 07.00 | 19.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/27/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/28/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/3/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/4/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 12.00 | 01.00 | 04.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 12.00 | | 04.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/10/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/11/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 19.30 | 01.00 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/17/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/18/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 18.30 | 01.00 | 09.50 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 06.30 | 18.00 | 01.00 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/22/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| REY CASERO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/24/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/25/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/8/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/9/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 07.00 | 18.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 07.00 | 18.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/15/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/16/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/22/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/23/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/24/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/25/2018 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 18.00 | 01.00 | 09.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|--------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/29/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/30/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/31/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/1/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 14.30 | 17.00 | | 02.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 09.45 | 11.00 | | 01.25 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 11.30 | 12.00 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 12.30 | 14.30 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 15.00 | 17.00 | | 02.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/5/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/6/2019 | | | | 00.01 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 08.30 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.45 | 09.30 | | 00.75 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 12.15 | 14.15 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 16.15 | 17.00 | | 00.75 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 14.30 | 15.00 | | 00.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|--------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 16.00 | 16.45 | | 00.75 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.45 | 10.45 | | 02.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/12/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/13/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/15/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/15/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/16/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/16/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/19/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/20/2019 | | | | 00.01 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/21/2019 | 09.00 | 18.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/21/2019 | 09.00 | 17.00 | 01.00 | 07.00 |

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

T&M Pro™ - ©2008-2019



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|------------------------|------------------------------|-----------|---------|----------|-------------|---------|
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/23/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/23/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/26/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/27/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDWIN ROSAS | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 2/2/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 2/3/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 17.00 | 01.00 | 07.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 18.00 | 01.00 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 17.00 | 01.00 | 07.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/12/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| | | | | | | | 4231.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| WILLIE PESINA | PM | \$125.00 | FRI-10/5/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/12/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/15/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/15/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/16/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/16/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | THU-10/18/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/18/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/22/2018 | 1.50 | \$61.50 | \$92.25 | | | | \$92.25 |
| WILLIE PESINA | PM | \$125.00 | MON-10/22/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | MON-10/22/2018 | 1.50 | \$102.00 | \$153.00 | | | | \$153.00 |
| JUAN PICA | GL | \$41.00 | TUE-10/23/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/23/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/23/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| JONATHAN CRESPO | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JOSE J RUIZ | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JUAN PICA | GL | \$41.00 | WED-10/24/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| WILLIE PESINA | PM | \$125.00 | WED-10/24/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| CHRISTIAN ROSARIO | RS | \$68.00 | WED-10/24/2018 | 1.00 | \$102.00 | \$102.00 | | | | \$102.00 |
| ISRAEL RIVERA | RS | \$68.00 | WED-10/24/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| KEYAN J MEDINA | RT | \$62.50 | WED-10/24/2018 | 1.00 | \$93.75 | \$93.75 | | | | \$93.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/25/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| JONATHAN CRESPO | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/26/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| CHRISTIAN ROSARIO | RS | \$68.00 | FRI-10/26/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| ISRAEL RIVERA | RS | \$68.00 | FRI-10/26/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENNETH NAVEDO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | MON-10/29/2018 | 2.50 | \$61.50 | \$153.75 | | | | \$153.75 |
| WANDA MILLAN | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/29/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| CHRISTIAN ROSARIO | RS | \$68.00 | MON-10/29/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENNETH NAVEDO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/30/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| CHRISTIAN ROSARIO | RS | \$68.00 | TUE-10/30/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/30/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| WILLIE PESINA | PM | \$125.00 | WED-10/31/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/1/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/2/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/6/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/7/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/8/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/9/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/12/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/13/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/14/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/15/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/16/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/19/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/20/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| WILLIE PESINA | PM | \$125.00 | WED-11/21/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/23/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/26/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/28/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/30/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/3/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/4/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/5/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/6/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|---------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|-------------|
| WILLIE PESINA | PM | \$125.00 | FRI-12/7/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/10/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/11/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/12/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/13/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/14/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/17/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/18/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/19/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/20/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/21/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/27/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/28/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/2/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/4/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-1/7/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-1/8/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/10/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/11/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-1/15/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/17/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/18/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/23/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/24/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/25/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-1/28/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/30/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-2/1/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-2/4/2019 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| | | | | | | | | | | \$18,870.38 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/25/2019

ASSOCIATED LABOR FEES
TOTAL: \$46,600.64



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTOPHER ROSARIO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JONATHAN CRESPO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| MITCHELL BERMIDEZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WANDA MILLAN | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-10/5/2018 | - | \$57.50 | \$27.75 | - | - | \$287.50 | \$372.75 |
| CHRISTIAN ROSARIO | FRI-10/5/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| ISRAEL RIVERA | FRI-10/5/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| BRENDA OJEDA | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| GRISelda CRUZ | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KENHISHA FELICIANO | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KEYAN J MEDINA | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| WILLIE PESINA | FRI-10/12/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SAT-10/13/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/14/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| JUAN PICA | MON-10/15/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | MON-10/15/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | TUE-10/16/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | TUE-10/16/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| WILLIE PESINA | WED-10/17/2018 | - | \$57.50 | \$6.63 | - | - | \$287.50 | \$351.63 |
| JUAN PICA | THU-10/18/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | THU-10/18/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | FRI-10/19/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| WILLIE PESINA | FRI-10/19/2018 | - | \$57.50 | \$4.11 | - | - | \$287.50 | \$349.11 |
| WILLIE PESINA | SAT-10/20/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/21/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CRISTOPHER MALONE | MON-10/22/2018 | \$8.61 | - | \$12.95 | - | - | - | \$21.56 |
| JONATHAN CRESPO | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| JOSE J RUIZ | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |
| JUAN PICA | MON-10/22/2018 | \$12.61 | - | \$5.44 | - | - | - | \$18.04 |
| LUIS A TORRES COUVERTIEV | MON-10/22/2018 | \$8.61 | - | \$8.09 | - | - | - | \$16.70 |
| WANDA MILLAN | MON-10/22/2018 | \$8.61 | - | \$7.06 | - | - | - | \$15.67 |
| WILLIE PESINA | MON-10/22/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | MON-10/22/2018 | \$14.28 | - | \$6.07 | - | - | - | \$20.35 |
| ISRAEL RIVERA | MON-10/22/2018 | \$20.91 | - | \$6.51 | - | - | - | \$27.42 |
| BRENDA OJEDA | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| GRISELDA CRUZ | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| KENHISHA FELICIANO | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| KEYAN J MEDINA | MON-10/22/2018 | \$13.13 | - | \$6.07 | - | - | - | \$19.20 |
| XAIMARA TROCHE | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| CRISTOPHER MALONE | TUE-10/23/2018 | \$9.84 | - | \$14.80 | - | - | - | \$24.64 |
| JONATHAN CRESPO | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | TUE-10/23/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| WANDA MILLAN | TUE-10/23/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| WILLIE PESINA | TUE-10/23/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | TUE-10/23/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | TUE-10/23/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| GRISELDA CRUZ | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KENHISHA FELICIANO | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KEYAN J MEDINA | TUE-10/23/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| JONATHAN CRESPO | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| JOSE GARCIA | WED-10/24/2018 | \$1.23 | - | \$27.75 | - | - | - | \$28.98 |
| JOSE J RUIZ | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| JUAN PICA | WED-10/24/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| LUIS A TORRES COUVERTIEV | WED-10/24/2018 | \$11.69 | - | \$10.41 | - | - | - | \$22.09 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WANDA MILLAN | WED-10/24/2018 | \$5.54 | - | \$4.54 | - | - | - | \$10.08 |
| WILLIE PESINA | WED-10/24/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | WED-10/24/2018 | \$19.38 | - | \$7.80 | - | - | - | \$27.18 |
| ISRAEL RIVERA | WED-10/24/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| GRISELDA CRUZ | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| KENHISHA FELICIANO | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| KEYAN J MEDINA | WED-10/24/2018 | \$17.81 | - | \$7.80 | - | - | - | \$25.62 |
| XAIMARA TROCHE | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| JONATHAN CRESPO | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | THU-10/25/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| LUIS A TORRES COUVERTIEV | THU-10/25/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WANDA MILLAN | THU-10/25/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| WILLIE PESINA | THU-10/25/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | THU-10/25/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | THU-10/25/2018 | \$16.32 | - | \$5.48 | - | - | - | \$21.80 |
| BRENDA OJEDA | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| GRISELDA CRUZ | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KENHISHA FELICIANO | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KEYAN J MEDINA | THU-10/25/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| JONATHAN CRESPO | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| LUIS A TORRES COUVERTIEV | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| WANDA MILLAN | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | FRI-10/26/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| CHRISTIAN ROSARIO | FRI-10/26/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| ISRAEL RIVERA | FRI-10/26/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| BRENDA OJEDA | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISelda CRUZ | FRI-10/26/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | FRI-10/26/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| WILLIE PESINA | SAT-10/27/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/28/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| JONATHAN CRESPO | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENNETH NAVEDO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| LUIS A TORRES COUVERTIEV | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | MON-10/29/2018 | \$14.45 | - | \$8.33 | - | - | - | \$22.78 |
| WANDA MILLAN | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | MON-10/29/2018 | - | \$57.50 | \$6.13 | - | - | \$287.50 | \$351.13 |
| CHRISTIAN ROSARIO | MON-10/29/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| BRENDA OJEDA | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISelda CRUZ | MON-10/29/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | MON-10/29/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| CHRISTOPHER ROSARIO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| JONATHAN CRESPO | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENNETH NAVEDO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| LUIS A TORRES COUVERTIEV | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | TUE-10/30/2018 | \$10.76 | - | \$6.74 | - | - | - | \$17.50 |
| WANDA MILLAN | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WILLIE PESINA | TUE-10/30/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| CHRISTIAN ROSARIO | TUE-10/30/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| ISRAEL RIVERA | TUE-10/30/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |
| BRENDA OJEDA | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISELDA CRUZ | TUE-10/30/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | TUE-10/30/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| CHRISTOPHER ROSARIO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| JONATHAN CRESPO | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| JOSE J RUIZ | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENNETH NAVEDO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| LUIS A TORRES COUVERTIEV | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| MITCHELL BERMIDEZ | WED-10/31/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | WED-10/31/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| CHRISTIAN ROSARIO | WED-10/31/2018 | \$16.32 | - | \$5.35 | - | - | - | \$21.67 |
| ISRAEL RIVERA | WED-10/31/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| KEYAN J MEDINA | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| XAIMARA TROCHE | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| CHRISTOPHER ROSARIO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| JOSE J RUIZ | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENNETH NAVEDO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| MITCHELL BERMIDEZ | THU-11/1/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | THU-11/1/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| CHRISTIAN ROSARIO | THU-11/1/2018 | \$16.32 | - | \$5.35 | - | - | - | \$21.67 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | THU-11/1/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| GRISELDA CRUZ | THU-11/1/2018 | \$15.00 | - | \$6.63 | - | - | - | \$21.63 |
| KENHISHA FELICIANO | THU-11/1/2018 | \$15.00 | - | \$6.63 | - | - | - | \$21.63 |
| KEYAN J MEDINA | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| XAIMARA TROCHE | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| CHRISTOPHER ROSARIO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | FRI-11/2/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-11/2/2018 | - | \$57.50 | \$7.50 | - | - | \$287.50 | \$352.50 |
| CHRISTIAN ROSARIO | FRI-11/2/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | FRI-11/2/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | FRI-11/2/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/2/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| WILLIE PESINA | SAT-11/3/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/4/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | TUE-11/6/2018 | \$4.92 | - | \$6.94 | - | - | - | \$11.86 |
| WILLIE PESINA | TUE-11/6/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | TUE-11/6/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | TUE-11/6/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| GRISELDA CRUZ | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | TUE-11/6/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-11/7/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | WED-11/7/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | WED-11/7/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| KEYAN J MEDINA | WED-11/7/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | THU-11/8/2018 | \$4.92 | - | \$6.94 | - | - | - | \$11.86 |
| WILLIE PESINA | THU-11/8/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | THU-11/8/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | THU-11/8/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | THU-11/8/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | THU-11/8/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| JOSE J RUIZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-11/9/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | FRI-11/9/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-11/9/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | FRI-11/9/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| WILLIE PESINA | SAT-11/10/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/11/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-11/12/2018 | - | \$57.50 | \$6.27 | - | - | \$287.50 | \$351.27 |
| CHRISTIAN ROSARIO | MON-11/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-11/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | MON-11/12/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | TUE-11/13/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WILLIE PESINA | TUE-11/13/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | TUE-11/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-11/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| GRISELDA CRUZ | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-11/14/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | WED-11/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-11/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| GRISELDA CRUZ | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JOSE J RUIZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-11/15/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-11/15/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | THU-11/15/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-11/15/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | THU-11/15/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| XAIMARA TROCHE | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-11/16/2018 | - | \$57.50 | \$6.57 | - | - | \$287.50 | \$351.57 |
| CHRISTIAN ROSARIO | FRI-11/16/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | FRI-11/16/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/16/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | FRI-11/16/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| WILLIE PESINA | SAT-11/17/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/18/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-11/19/2018 | - | \$57.50 | \$6.57 | - | - | \$287.50 | \$351.57 |
| CHRISTIAN ROSARIO | MON-11/19/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | MON-11/19/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | MON-11/19/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | MON-11/19/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | MON-11/19/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-11/20/2018 | - | \$57.50 | \$6.94 | - | - | \$287.50 | \$351.94 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTIAN ROSARIO | TUE-11/20/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | TUE-11/20/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| GRISELDA CRUZ | TUE-11/20/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | TUE-11/20/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | TUE-11/20/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-11/20/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-11/21/2018 | - | \$57.50 | \$7.67 | - | - | \$287.50 | \$352.67 |
| CHRISTIAN ROSARIO | WED-11/21/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | WED-11/21/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | WED-11/21/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | WED-11/21/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| WILLIE PESINA | THU-11/22/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE GARCIA | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| REY CASERO | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-11/23/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | FRI-11/23/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | FRI-11/23/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | FRI-11/23/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| KENHISHA FELICIANO | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/23/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| WILLIE PESINA | SAT-11/24/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/25/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | MON-11/26/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| JOSE J RUIZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | MON-11/26/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | MON-11/26/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | MON-11/26/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| GRISelda CRUZ | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| XAIMARA TROCHE | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | WED-11/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| JOSE J RUIZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-11/28/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | WED-11/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | WED-11/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | WED-11/28/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISelda CRUZ | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| XAIMARA TROCHE | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| JOSE J RUIZ | FRI-11/30/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-11/30/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | FRI-11/30/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-11/30/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| GRISELDA CRUZ | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KENHISHA FELICIANO | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| CHRISTOPHER ROSARIO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-12/3/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | MON-12/3/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/3/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | TUE-12/4/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | TUE-12/4/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-12/4/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-12/5/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/5/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| ISRAEL RIVERA | WED-12/5/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/6/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/6/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/6/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-12/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-12/7/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/7/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-12/7/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| WILLIE PESINA | SAT-12/8/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/9/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/10/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-12/10/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | MON-12/10/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/10/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/11/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | TUE-12/11/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | TUE-12/11/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| ISRAEL RIVERA | TUE-12/11/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-12/12/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-12/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-12/13/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/13/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-12/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-12/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-12/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-12/14/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-12/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| WILLIE PESINA | SAT-12/15/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/16/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-12/17/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/17/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/17/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-12/17/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-12/17/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | MON-12/17/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/17/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTOPHER ROSARIO | TUE-12/18/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/18/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/18/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-12/18/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-12/18/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | TUE-12/18/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-12/18/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/19/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/19/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-12/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-12/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-12/19/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/19/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-12/19/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/20/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/20/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/20/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/20/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/20/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/21/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| EDGARDO ALBINO | FRI-12/21/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-12/21/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/21/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| ISRAEL RIVERA | FRI-12/21/2018 | \$16.32 | - | \$13.88 | - | - | - | \$30.20 |
| WILLIE PESINA | SAT-12/22/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/23/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-12/24/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | TUE-12/25/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | THU-12/27/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | THU-12/27/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | THU-12/27/2018 | \$16.32 | - | \$13.88 | - | - | - | \$30.20 |
| EDGARDO ALBINO | FRI-12/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-12/28/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-12/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-12/29/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/30/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-12/31/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | TUE-1/1/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | WED-1/2/2019 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | WED-1/2/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/2/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | THU-1/3/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/3/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | FRI-1/4/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/4/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| WILLIE PESINA | SAT-1/5/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/6/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/7/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | MON-1/7/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/7/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | TUE-1/8/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | TUE-1/8/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | TUE-1/8/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | THU-1/10/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | THU-1/10/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/10/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | FRI-1/11/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-1/11/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/11/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| WILLIE PESINA | SAT-1/12/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| WILLIE PESINA | SUN-1/13/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/14/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-1/14/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/14/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | TUE-1/15/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-1/15/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | WED-1/16/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/16/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | THU-1/17/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | THU-1/17/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/17/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | FRI-1/18/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-1/18/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/18/2019 | \$16.32 | - | \$9.65 | - | - | - | \$25.97 |
| WILLIE PESINA | SAT-1/19/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/20/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-1/21/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/21/2019 | \$14.28 | - | \$8.45 | - | - | - | \$22.73 |
| EDGARDO ALBINO | WED-1/23/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-1/23/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | THU-1/24/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | THU-1/24/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/24/2019 | \$16.32 | - | \$9.65 | - | - | - | \$25.97 |
| EDGARDO ALBINO | FRI-1/25/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-1/25/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/25/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-1/26/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/27/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/28/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDWIN ROSAS | MON-1/28/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|---------------|-------------|------------|------------|-----|-----|-------------|-------------|
| WILLIE PESINA | MON-1/28/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/28/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| EDGARDO ALBINO | WED-1/30/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-1/30/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/30/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| EDGARDO ALBINO | FRI-2/1/2019 | \$9.84 | - | \$14.32 | - | - | - | \$24.16 |
| WILLIE PESINA | FRI-2/1/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-2/1/2019 | \$16.32 | - | \$14.32 | - | - | - | \$30.64 |
| WILLIE PESINA | SAT-2/2/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-2/3/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-2/4/2019 | \$9.23 | - | \$13.43 | - | - | - | \$22.65 |
| WILLIE PESINA | MON-2/4/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-2/4/2019 | \$15.30 | - | \$13.43 | - | - | - | \$28.73 |
| KENNETH NAVEDO | TUE-2/12/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| | | \$5,717.39 | \$6,152.50 | \$3,968.25 | | | \$30,762.50 | \$46,600.64 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/25/2019

MATERIAL AND CONSUMABLE DETAILS
TOTAL: \$16,213.10



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-----------------------------|------------|------|----------|--------|----------|
| BOXES, BOOK-1.5 CU FT | 10/22/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/23/2018 | EACH | 58 | \$5.00 | \$290.00 |
| BOXES, BOOK-1.5 CU FT | 10/24/2018 | EACH | 89 | \$5.00 | \$445.00 |
| BOXES, BOOK-1.5 CU FT | 10/25/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/26/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/29/2018 | EACH | 60 | \$5.00 | \$300.00 |
| BOXES, BOOK-1.5 CU FT | 10/30/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/31/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 11/1/2018 | EACH | 59 | \$5.00 | \$295.00 |
| BOXES, BOOK-1.5 CU FT | 11/2/2018 | EACH | 50 | \$5.00 | \$250.00 |
| BOXES, BOOK-1.5 CU FT | 11/7/2018 | EACH | 48 | \$5.00 | \$240.00 |
| BOXES, BOOK-1.5 CU FT | 11/8/2018 | EACH | 30 | \$5.00 | \$150.00 |
| BOXES, BOOK-1.5 CU FT | 11/14/2018 | EACH | 50 | \$5.00 | \$250.00 |
| BOXES, BOOK-1.5 CU FT | 11/15/2018 | EACH | 30 | \$5.00 | \$150.00 |
| BOXES, BOOK-1.5 CU FT | 11/16/2018 | EACH | 25 | \$5.00 | \$125.00 |
| BOXES, BOOK-1.5 CU FT | 11/20/2018 | EACH | 20 | \$5.00 | \$100.00 |
| BOXES, BOOK-1.5 CU FT | 11/21/2018 | EACH | 15 | \$5.00 | \$75.00 |
| BOXES, BOOK-1.5 CU FT | 11/23/2018 | EACH | 15 | \$5.00 | \$75.00 |
| BOXES, BOOK-1.5 CU FT | 11/26/2018 | EACH | 20 | \$5.00 | \$100.00 |
| BOXES, BOOK-1.5 CU FT | 11/27/2018 | EACH | 25 | \$5.00 | \$125.00 |
| BOXES, BOOK-1.5 CU FT | 11/28/2018 | EACH | 18 | \$5.00 | \$90.00 |
| BOXES, BOOK-1.5 CU FT | 11/29/2018 | EACH | 5 | \$5.00 | \$25.00 |
| BOXES, BOOK-1.5 CU FT | 11/30/2018 | EACH | 10 | \$5.00 | \$50.00 |
| FILTER, PLEATED (SECONDARY) | 11/15/2018 | EACH | 2 | \$7.00 | \$14.00 |
| FILTER, PLEATED (SECONDARY) | 11/27/2018 | EACH | 2 | \$7.00 | \$14.00 |
| FILTER, POLY (PRE) | 11/27/2018 | EACH | 2 | \$3.00 | \$6.00 |
| GLOVES, LATEX (SURGICAL) | 12/3/2018 | PAIR | 30 | \$0.47 | \$14.10 |
| GLOVES, LATEX (SURGICAL) | 12/4/2018 | PAIR | 24 | \$0.47 | \$11.28 |
| GLOVES, LATEX (SURGICAL) | 12/5/2018 | PAIR | 21 | \$0.47 | \$9.87 |
| GLOVES, LATEX (SURGICAL) | 12/6/2018 | PAIR | 17 | \$0.47 | \$7.99 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---------------------------------------|------------|------|----------|---------|----------|
| GLOVES, LATEX (SURGICAL) | 12/7/2018 | PAIR | 20 | \$0.47 | \$9.40 |
| GLOVES, LATEX (SURGICAL) | 12/11/2018 | PAIR | 18 | \$0.47 | \$8.46 |
| GLOVES, NITRILE | 12/12/2018 | PAIR | 8 | \$5.30 | \$42.40 |
| GLOVES, NITRILE | 12/13/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/14/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/17/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/21/2018 | PAIR | 4 | \$5.30 | \$21.20 |
| HVAC HEPA VAC COLLECTION BAG & FILTER | 11/16/2018 | EACH | 5 | \$10.00 | \$50.00 |
| HVAC HEPA VAC COLLECTION BAG & FILTER | 11/29/2018 | EACH | 2 | \$10.00 | \$20.00 |
| INVENTORY TAGS | 10/22/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/23/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 10/24/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/25/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/26/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/29/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 10/30/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/31/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 11/1/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 11/2/2018 | EACH | 50 | \$0.12 | \$6.00 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 11/27/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 11/29/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 12/13/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 12/17/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PROTECTIVE SUITS (TYVEK) | 10/22/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 10/23/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 10/24/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 10/25/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/26/2018 | EACH | 29 | \$18.50 | \$536.50 |
| PROTECTIVE SUITS (TYVEK) | 10/29/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/30/2018 | EACH | 27 | \$18.50 | \$499.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|--------------------------|------------|------|----------|---------|----------|
| PROTECTIVE SUITS (TYVEK) | 10/31/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 11/1/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 11/2/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 11/5/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 11/6/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 11/8/2018 | EACH | 6 | \$18.50 | \$111.00 |
| RESPIRATOR, (N95) | 10/18/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/19/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/22/2018 | EACH | 36 | \$3.50 | \$126.00 |
| RESPIRATOR, (N95) | 10/23/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/24/2018 | EACH | 24 | \$3.50 | \$84.00 |
| RESPIRATOR, (N95) | 10/25/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/26/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/29/2018 | EACH | 27 | \$3.50 | \$94.50 |
| RESPIRATOR, (N95) | 10/30/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/31/2018 | EACH | 33 | \$3.50 | \$115.50 |
| RESPIRATOR, (N95) | 11/1/2018 | EACH | 31 | \$3.50 | \$108.50 |
| RESPIRATOR, (N95) | 11/2/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/5/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/6/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 11/7/2018 | EACH | 12 | \$3.50 | \$42.00 |
| RESPIRATOR, (N95) | 11/8/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/12/2018 | EACH | 24 | \$3.50 | \$84.00 |
| RESPIRATOR, (N95) | 11/13/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/14/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 11/16/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/19/2018 | EACH | 23 | \$3.50 | \$80.50 |
| RESPIRATOR, (N95) | 11/20/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/21/2018 | EACH | 27 | \$3.50 | \$94.50 |
| RESPIRATOR, (N95) | 11/23/2018 | EACH | 31 | \$3.50 | \$108.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-------------------------------|------------|------|----------|--------|---------|
| RESPIRATOR, (N95) | 11/26/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 11/27/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/28/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 11/29/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/30/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 12/3/2018 | EACH | 18 | \$3.50 | \$63.00 |
| RESPIRATOR, (N95) | 12/4/2018 | EACH | 21 | \$3.50 | \$73.50 |
| RESPIRATOR, (N95) | 12/5/2018 | EACH | 15 | \$3.50 | \$52.50 |
| RESPIRATOR, (N95) | 12/6/2018 | EACH | 11 | \$3.50 | \$38.50 |
| RESPIRATOR, (N95) | 12/7/2018 | EACH | 10 | \$3.50 | \$35.00 |
| RESPIRATOR, (N95) | 12/11/2018 | EACH | 12 | \$3.50 | \$42.00 |
| SPONGE, PARTICULATE (1.5X3X6) | 11/12/2018 | EACH | 5 | \$4.00 | \$20.00 |
| TAPE, POLY BOX | 10/22/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/23/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/24/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/25/2018 | ROLL | 7 | \$3.00 | \$21.00 |
| TAPE, POLY BOX | 10/26/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/29/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/30/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/31/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/1/2018 | ROLL | 7 | \$3.00 | \$21.00 |
| TAPE, POLY BOX | 11/2/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 11/5/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/6/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/7/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/8/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/12/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 11/13/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/14/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/15/2018 | ROLL | 4 | \$3.00 | \$12.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|------------------|------------|------|----------|---------|-------------|
| TAPE, POLY BOX | 11/16/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/19/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/20/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/21/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/23/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/26/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/27/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/28/2018 | ROLL | 2 | \$3.00 | \$6.00 |
| TAPE, POLY BOX | 11/29/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| WRAP, STRETCH | 11/8/2018 | ROLL | 2 | \$59.50 | \$119.00 |
| WRAP, STRETCH | 11/26/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/3/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/6/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/13/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/17/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| | | | | | \$16,213.10 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/25/2019

EQUIPMENT AND TOOL DETAILS

TOTAL: \$17,410.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-------------------------------------|------------|------|----------|----------|----------|
| CAMERA, IR | 10/18/2018 | EPD | 1 | \$225.00 | \$225.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOLLY/WHEELBARROW | 10/22/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/23/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/24/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/25/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/26/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/29/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/30/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 10/31/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/1/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/2/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/6/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/7/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/8/2018 | EPD | 4 | | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/13/2018 | EPD | 1 | \$155.50 | \$155.50 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | EPD | 1 | \$155.50 | \$155.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|----------|
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | EPD | 1 | \$155.50 | \$155.50 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | EPD | 2 | \$155.50 | \$311.00 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/7/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/11/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/12/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/14/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/17/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/21/2018 | EPD | 1 | \$124.50 | \$124.50 |
| VACUUM, HEPA (LG) | 10/30/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 10/31/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 11/1/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/2/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/6/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 11/7/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/8/2018 | EPD | 7 | \$100.00 | \$700.00 |
| VACUUM, HEPA (LG) | 11/12/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/13/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/14/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/15/2018 | EPD | 1 | \$100.00 | \$100.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|-------------|
| VACUUM, HEPA (LG) | 11/15/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/16/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/19/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/20/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/21/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/23/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/26/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/27/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/28/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/29/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/30/2018 | EPD | 5 | \$100.00 | \$500.00 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | EPD | 1 | \$24.50 | \$24.50 |
| | | | | | \$17,410.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|------------------------------------|------------|----------|------------|-----------------|
| CAMERA, IR | 10/18/2018 | 1 | 409001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | 1 | 443001 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------------------------|------------|----------|------------|-----------------|
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444004 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/13/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | 1 | 404002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | 1 | 404002 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/7/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/11/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/12/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/14/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/17/2018 | 1 | 517001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/21/2018 | 1 | 517001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524005 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524006 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523005 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | 1 | 534001 | |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/25/2019

ASSIGNED VEHICLE DETAILS

TOTAL: \$7,383.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | FRI-10/5/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/27/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/29/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/31/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/1/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/2/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/6/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/7/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/8/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/9/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/10/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | SUN-11/11/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/5/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/6/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/7/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/8/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/9/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/10/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/11/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | SAT-12/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/27/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/29/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/31/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/1/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/2/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/3/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/4/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/5/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/6/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/7/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/8/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/10/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/11/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/12/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/13/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/14/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/15/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|---------------|--------------------|------------|---------|------|------------|
| WILLIE PESINA | WED-1/16/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/17/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/18/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/19/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/20/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/21/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/23/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/24/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/25/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/26/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/27/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/28/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/30/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-2/1/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-2/2/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-2/3/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-2/4/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| | | | \$7,383.00 | | | \$7,383.00 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 11750158501
Invoice Date: 2/25/2019

SUBCONTRACTOR AND VENDOR DETAILS
TOTAL: \$55,440.83



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Subcontractor/Vendor | Description | Date | Inv / Recpt # | Total | Mark Up % | Mark Up Total | Total Due |
|----------------------|-----------------------|------------|---------------|------------|-----------|---------------|------------|
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 10/1/2018 | 184236 | \$2,765.20 | 21% | \$580.69 | \$3,345.89 |
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 11/1/2018 | 185188 | \$2,676.00 | 21% | \$561.96 | \$3,237.96 |
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 12/1/2018 | 186172 | \$2,765.20 | 21% | \$580.69 | \$3,345.89 |
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 1/2/2019 | 187090 | \$2,765.20 | 21% | \$580.69 | \$3,345.89 |
| EC WASTE | DUMPSTER | 9/30/2018 | 1179178 | \$167.25 | 21% | \$35.12 | \$202.37 |
| EC WASTE | DUMPSTER | 10/31/2018 | 1182915 | \$167.25 | 21% | \$35.12 | \$202.37 |
| EC WASTE | DUMPSTER | 12/31/2018 | 1190415 | \$167.25 | 21% | \$35.12 | \$202.37 |
| PETROLEO | DIESEL FUEL | 10/5/2018 | 2009 | \$193.60 | 21% | \$40.66 | \$234.26 |
| PETROLEO | DIESEL FUEL | 10/26/2018 | 2054 | \$138.67 | 21% | \$29.12 | \$167.79 |
| PETROLEO | DIESEL FUEL | 10/28/2018 | 2063 | \$147.29 | 21% | \$30.93 | \$178.22 |
| PETROLEO | DIESEL FUEL | 11/2/2018 | 2072 | \$85.90 | 21% | \$18.04 | \$103.94 |
| PETROLEO | DIESEL FUEL | 11/7/2018 | 2084 | \$87.70 | 21% | \$18.42 | \$106.12 |
| PETROLEO | DIESEL FUEL | 11/9/2018 | 2090 | \$94.52 | 21% | \$19.85 | \$114.37 |
| PETROLEO | DIESEL FUEL | 11/14/2018 | 2102 | \$87.34 | 21% | \$18.34 | \$105.68 |
| PETROLEO | DIESEL FUEL | 11/16/2018 | 2107 | \$75.85 | 21% | \$15.93 | \$91.78 |
| PETROLEO | DIESEL FUEL | 11/21/2018 | 2119 | \$94.50 | 21% | \$19.85 | \$114.35 |
| PETROLEO | DIESEL FUEL | 11/23/2018 | 2122 | \$68.87 | 21% | \$14.46 | \$83.33 |
| PETROLEO | DIESEL FUEL | 11/28/2018 | 2129 | \$90.23 | 21% | \$18.95 | \$109.18 |
| PETROLEO | DIESEL FUEL | 11/30/2018 | 2132 | \$88.80 | 21% | \$18.65 | \$107.45 |
| PETROLEO | DIESEL FUEL | 12/4/2018 | 2139 | \$76.70 | 21% | \$16.11 | \$92.81 |
| PETROLEO | DIESEL FUEL | 12/7/2018 | 2143 | \$93.08 | 21% | \$19.55 | \$112.63 |
| PETROLEO | DIESEL FUEL | 12/12/2018 | 2150 | \$104.11 | 21% | \$21.86 | \$125.97 |
| PETROLEO | DIESEL FUEL | 12/14/2018 | 2153 | \$95.21 | 21% | \$19.99 | \$115.20 |
| PETROLEO | DIESEL FUEL | 12/19/2018 | 2159 | \$106.25 | 21% | \$22.31 | \$128.56 |
| PETROLEO | DIESEL FUEL | 12/20/2018 | 2162 | \$72.78 | 21% | \$15.28 | \$88.06 |
| PETROLEO | DIESEL FUEL | 12/26/2018 | 2171 | \$90.22 | 21% | \$18.95 | \$109.17 |
| PETROLEO | DIESEL FUEL | 12/29/2018 | 2175 | \$50.00 | 21% | \$10.50 | \$60.50 |
| SEPTIX | HAND WASH STATIONS | 9/15/2018 | 036632F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SEPTIX | HAND WASH STATIONS | 10/15/2018 | 036964F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SEPTIX | HAND WASH STATIONS | 11/15/2018 | 037307F | \$139.38 | 21% | \$29.27 | \$168.65 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 11750158501

Job / Project #: 117501585

Invoice Date: 2/25/2019

| Subcontractor/Vendor | Description | Date | Inv / Recpt # | Total | Mark Up % | Mark Up Total | Total Due |
|--------------------------------|-----------------------|------------|---------------|--------------|-----------|---------------|--------------|
| SEPTIX | HAND WASH STATIONS | 12/15/2018 | 037605F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SEPTIX | HAND WASH STATIONS | 1/15/2019 | 037972F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SUNBELT RENTALS | DIESEL GENERATOR | 9/6/2018 | 760407950009 | \$5,286.27 | 21% | \$1,110.12 | \$6,396.39 |
| SUNBELT RENTALS | CREDIT | 9/20/2018 | 760407950011 | (\$2,057.52) | 21% | (\$432.08) | (\$2,489.60) |
| SUNBELT RENTALS | DIESEL GENERATOR | 10/4/2018 | 760407950013 | \$3,228.75 | 21% | \$678.04 | \$3,906.79 |
| SUNBELT RENTALS | DIESEL GENERATOR | 11/1/2018 | 760407950015 | \$1,275.00 | 21% | \$267.75 | \$1,542.75 |
| SUNBELT RENTALS | DIESEL GENERATOR | 11/29/2018 | 760407950016 | \$1,275.00 | 21% | \$267.75 | \$1,542.75 |
| SUNBELT RENTALS | DIESEL GENERATOR | 12/27/2018 | 760407950017 | \$1,275.00 | 21% | \$267.75 | \$1,542.75 |
| SUNBELT RENTALS | DIESEL GENERATOR | 1/10/2019 | 760407950018 | \$170.00 | 21% | \$35.70 | \$205.70 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 10/1/2018 | 2018199 | \$4,000.00 | 21% | \$840.00 | \$4,840.00 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 11/1/2018 | 2018201 | \$4,000.00 | 21% | \$840.00 | \$4,840.00 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 12/1/2018 | 2018211 | \$4,000.00 | 21% | \$840.00 | \$4,840.00 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 1/1/2019 | 2019025 | \$4,460.00 | 21% | \$936.60 | \$5,396.60 |
| WATERFRONT SERVICES AND SUPPLY | OFFICE TRAILER RENTAL | 2/19/2019 | 2019029 | \$1,895.50 | 21% | \$398.06 | \$2,293.56 |
| WATERFRONT SERVICES AND SUPPLY | OFFICE TRAILER RENTAL | 2/19/2019 | 2019028 | \$2,899.00 | 21% | \$608.79 | \$3,507.79 |
| | | | | | | | \$55,440.83 |

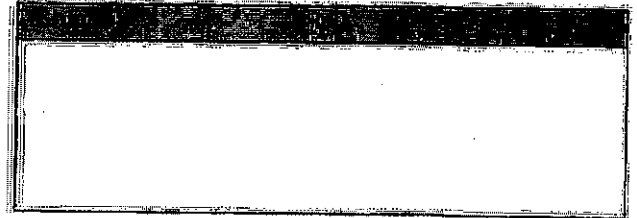


INVOICE

Invoice Number: 184236
 Invoice Date: Oct 1, 2018
 Page: 1

P.O. Box 194859
 San Juan, P.R. 00919-4859
 Tel. 787.776.7777
 Fax 787.289.0080
 Email: info@duenastrailerspr.com
 Web: www.duenastrailerspr.com

BELFOR PROPERTY RESTORATION
 2425 BLUE SMOKE
 COURT SOUTH
 FORT WORTH, TX 76105



| | | |
|--------|-----------|----------------|
| BELPRO | 117501330 | Due on Receipt |
| DADU | | 10/1/18 |

| | | | | |
|------------------------|-----------|--|----------|----------|
| 1.00 | 9502 | 10'x28' Office Trailer, Rental, 10/1/18 - 10/31/18 | 2,325.00 | 2,325.00 |
| 1.00 | ESCALERA1 | Renta diaria de escalera #296 10/1/18 - 10/31/18 | 155.00 | 155.00 |
| Subtotal | | | | 2,480.00 |
| Sales Tax | | | | 285.20 |
| Total Invoice Amount | | | | 2,765.20 |
| Payment/Credit Applied | | | | |

Check/Credit Memo No:



DUENAS

TRAILERS

INVOICE

P.O. Box 194859
San Juan, P.R. 00919-4859
Tel. 787.776.7777
Fax 787.289.0080
Email: info@duenastrailerspr.com
Web: www.duenastrailerspr.com

Invoice Number: 185188
Invoice Date: Nov 1, 2018
Page: 1

Bill To:

BELFOR PROPERTY RESTORATION
2425 BLUE SMOKE
COURT SOUTH
FORT WORTH, TX 76105

Ship to:

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|----------------|----------|
| BELPRO | 117501330 | Due on Receipt | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| DADU | | | 11/1/18 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|--|------------|-----------------|
| 1.00 | 9502 | 10'x28' Office Trailer, Rental, 11/1/18 - 11/30/18 | 2,250.00 | 2,250.00 |
| 1.00 | ESCALERA1 | Renta diaria de escalera #296 11/1/18 - 11/30/18 | 150.00 | 150.00 |
| Subtotal | | | | 2,400.00 |
| Sales Tax | | | | 276.00 |
| Total Invoice Amount | | | | 2,676.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 2,676.00 |

Check/Credit Memo No:



DUENAS TRAILERS INVOICE

Invoice Number: 186172
 Invoice Date: Dec 1, 2018
 Page: 1

P.O. Box 194859
 San Juan, P.R. 00919-4859
 Tel. 787.776.7777
 Fax 787.289.0080
 Email: info@duenastrailerspr.com
 Web: www.duenastrailerspr.com

| |
|---|
| Bill To: |
| BELFOR PROPERTY RESTORATION 2425 BLUE SMOKE COURT SOUTH FORT WORTH, TX 76105 |

| |
|-----------------|
| Ship to: |
| |

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|----------------|----------|
| BELPRO | 117501330 | Due on Receipt | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| DADU | | | 12/1/18 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-----------|--|------------|----------|
| 1.00 | 9502 | 10'x28' Office Trailer, Rental, 12/1/18 - 12/31/18 | 2,325.00 | 2,325.00 |
| 1.00 | ESCALERA1 | Renta diaria de escalera #296 12/1/18 - 12/31/18 | 155.00 | 155.00 |
| B | | | | |

| | |
|------------------------|-----------------|
| Subtotal | 2,480.00 |
| Sales Tax | 285.20 |
| Total Invoice Amount | 2,765.20 |
| Payment/Credit Applied | |
| TOTAL | 2,765.20 |

Check/Credit Memo No:





INVOICE

P.O. Box 194859
 San Juan, P.R. 00919-4859
 Tel. 787.776.7777
 Fax 787.289.0080
 Email: info@duenastrailerspr.com
 Web: www.duenastrailerspr.com

Invoice Number: 187090
 Invoice Date: Jan 2, 2019
 Page: 1

Bill To:

BELFOR PROPERTY RESTORATION
 2425 BLUE SMOKE
 COURT SOUTH
 FORT WORTH, TX 76105

Ship to:

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|----------------|----------|
| BELPRO | 117501330 | Due on Receipt | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| DADU | | | 1/2/19 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|--|------------|-----------------|
| 1.00 | 9502 | 10'x28' Office Trailer, Rental, 1/1/19 - 1/31/19 | 2,325.00 | 2,325.00 |
| 1.00 | ESCALERA1 | Renta diaria de escalera #296 1/1/19 - 1/31/19 | 155.00 | 155.00 |
| Subtotal | | | | 2,480.00 |
| Sales Tax | | | | 285.20 |
| Total Invoice Amount | | | | 2,765.20 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 2,765.20 |

Check/Credit Memo No:





PO Box 918,
Punta Santiago, PR 00741-0918
1-800-352-6084
serviciopr@ecwaste.com

BELFOR PROPERTY RESTORATION
185 OAKLAND AVE #150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009
USA

INVOICE
Invoice Number: 1179178 Invoice Date: 09/30/2018 Page: 1/1
Account Number: 108724 Your Contact:
Your Reference: Service Period: October 2018
Service Location:
BELFOR PROPERTY/ MUELLE 15
MUELLE 15
BELFOR PROPERTY/ MUELLE 15
SAN JUAN PR 00936
USA

Currency: \$

| Description | Quantity | UoM | Price | Total |
|--|----------|-----|--------|--------|
| 2 yard Frontload | 1 | t | 150.00 | 150.00 |
| Service Date: 10/01/2018 Service Type: BILLING COMMERCIAL Ticket Num.: WO214316.1530720 Reference: | | | | |

Tax Details

| Tax Code | Tax % | Net | Tax |
|----------|--------|--------|-------|
| CITY-008 | 1.000 | 150.00 | 1.50 |
| PR-008 | 10.500 | 150.00 | 15.75 |

Invoice Subtotal: \$ 150.00

Total Tax Amount \$ 17.25

Credit/Paid Amount: \$0.00

Amount Due: \$167.25

Payment Term: Due Upon Receipt

Account Balance Aging Summary :

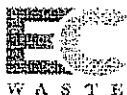
250.88

| Current | Over 30 | Over 60 | Over 90 | Over 120 |
|---------|---------|---------|---------|----------|
| 167.25 | | | | 83.63 |

B

Visite nuestra página web <http://ecwaste.com> para obtener el Relevé Total de Retención del 2018

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



PO Box 918,
Punta Santiago, PR 00741-0918

ADDRESS SERVICE REQUESTED

Ph: 1-800-352-6084 Email: serviciopr@ecwaste.com

| | | |
|-------------------------------|-----------------------------------|-------------------------------------|
| Invoice Num 1179178 | Invoice Date 09/30/2018 | Due Date Due Upon Receipt |
| Account Num 108724 | Balance Due 250.88 | Check Number |

Amount Paid

\$

5198001713 PRESORT PBPS003



BELFOR PROPERTY RESTORATION
185 OAKLAND AVE # 150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009-3430

E.C. WASTE
PO BOX 71561
SAN JUAN PUERTO RICO 00936-8661





PO Box 918,
 Punta Santiago, PR 00741-0918
 1-800-352-6084
 serviciopr@ecwaste.com

BELFOR PROPERTY RESTORATION
 185 OAKLAND AVE #150
 185 OAKLAND AVE #150
 BIRMINGHAM MI 48009
 USA

Invoice Number
 1182915
 Invoice Date
 10/31/2018
 Page
 1/1
 Account Number
 108724
 Your Contact
 Your Reference
 Service Period
 October 2018
 Service Location
 BELFOR PROPERTY/ MUELLE 15
 MUELLE 15
 BELFOR PROPERTY/ MUELLE 15
 SAN JUAN PR 00936
 USA

Currency: \$

| Description | Quantity | UoM | Price | Total |
|--|----------|-----|--------|--------|
| 2 yard Frontload | 1 | t | 150.00 | 150.00 |
| Service Date: 11/01/2018 Service Type: BILLING COMMERCIAL Ticket Num.: WO214316.1587483 Reference: | | | | |

Tax Details

| Tax Code | Tax % | Net | Tax |
|----------|--------|--------|-------|
| CITY-008 | 1.000 | 150.00 | 1.50 |
| PR-008 | 10.500 | 150.00 | 15.75 |

Invoice Subtotal: \$ 150.00

Total Tax Amount \$ 17.25

Credit/Paid Amount: \$0.00

Amount Due: \$167.25

Payment Term: Due Upon Receipt

Account Balance Aging Summary :

| Current | Over 30 | Over 60 | Over 90 | Over 120 |
|---------|---------|---------|---------|----------|
| 334.50 | | | | 83.63 |
| | | | | 418.13 |

B

Visite nuestra página web <http://ecwaste.com> para obtener el Relevé Total de Retención del 2018

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



PO Box 918,
 Punta Santiago, PR 00741-0918

ADDRESS SERVICE REQUESTED

Ph: 1-800-352-6084

Email: serviciopr@ecwaste.com

| | | |
|------------------------|----------------------------|------------------------------|
| Invoice Num 1182915 | Invoice Date 10/31/2018 | Due Date Due Upon Receipt |
| Account Num 108724 | Balance Due 418.13 | Check Number |

Amount Paid

\$

5920001925 PRESORT PBPS003



BELFOR PROPERTY RESTORATION
 185 OAKLAND AVE # 150
 185 OAKLAND AVE #150
 BIRMINGHAM MI 48009-3430

E.C. WASTE
 PO BOX 71561
 SAN JUAN PUERTO RICO 00936-8661





PO Box 918,
Punta Santiago, PR 00741-0918
1-800-352-6084
serviciopr@ecwaste.com

BELFOR PROPERTY RESTORATION
185 OAKLAND AVE #150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009
USA

INVOICE
Invoice Number: 1190415 Invoice Date: 12/31/2018 Page: 1/1
Account Number: 108724 Your Contact:
Your Reference: Service Period: January 2019
Service Location:
BELFOR PROPERTY/ MUELLE 15
MUELLE 15
BELFOR PROPERTY/ MUELLE 15
SAN JUAN PR 00936
USA

Currency: \$

| Description | Quantity | UoM | Price | Total |
|------------------|----------|-----|--------|--------|
| 2 yard Frontload | 1 | t | 150.00 | 150.00 |

Service Date: 01/01/2019 Service Type: BILLING COMMERCIAL Ticket Num: WO214316.1649156 Reference:

Tax Details

| Tax Code | Tax % | Net | Tax |
|----------|--------|--------|-------|
| CITY-008 | 1.000 | 150.00 | 1.50 |
| PR-008 | 10.500 | 150.00 | 15.75 |

Invoice Subtotal: \$ 150.00

Total Tax Amount: \$ 17.25

Credit/Paid Amount: \$0.00

Amount Due: \$167.25

Payment Term: Due Upon Receipt

Account Balance Aging Summary :

167.25

| Current | Over 30 | Over 60 | Over 90 | Over 120 |
|---------|---------|---------|---------|----------|
| 167.25 | | | | |

B

Visite nuestra página web <http://ecwaste.com> para obtener el Relevé Total de Retención del 2019

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



PO Box 918,
Punta Santiago, PR 00741-0918

ADDRESS SERVICE REQUESTED

Ph: 1-800-352-6084 Email: serviciopr@ecwaste.com

| | | |
|-------------------------------|-----------------------------------|-------------------------------------|
| Invoice Num 1190415 | Invoice Date 12/31/2018 | Due Date Due Upon Receipt |
| Account Num 108724 | Balance Due 167.25 | Check Number |
| Amount Paid \$ | | |

3688001852 PRESORT P8PS004



BELFOR PROPERTY RESTORATION
185 OAKLAND AVE # 150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009-3430

E.C. WASTE
PO BOX 71561
SAN JUAN PUERTO RICO 00936-8661



INVOICE 2009
DATE 10/5/18
DELIVERY BY Pay 460
TIME _____

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Description | Price per Gallon | Gallons | Amount |
|--|------------------|---------|---------------|
| NA 1999 DIESEL FUEL 3: PGII (ULTRA LOW SULPHUR DIESEL) | 7.59 | 40.0 | 143.60 |
| DELIVERY FEE | | | 50.00 |
| TOTAL | | | 193.60 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555
For any question on your invoice please contact us at 787-630-7555 or PETROL@787-630-7555.COM

PRODUCTS RECEIVED BY: 10/5/18
SIGNATURE _____

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to PETROLEO DEL CARIBE, LLC

2009

193.60

B



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2054

DATE 10/26/18

DELIVERY BY Reyaldy

TIME 10:19

SOLD TO Belfor

ADDRESS Maella #15

ELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$73.59 | 24.7 | 88.67 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

TOTAL 138.67

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

10/26/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

B

PETROLEO DEL CARIBE
#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2063
DATE 10/28/18
DELIVERY BY Meyra H
TIME 11:00

SOLD TO Belfor
ADDRESS Muelle #15

TELS. ☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|---------------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | <u>3.59</u> | <u>27.1</u> | <u>97.29</u> |
| Delivery | DELIVERY FEE | | | <u>50.00</u> |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | <u>147.29</u> |

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555
For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY: [Signature] DATE 10/28/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2072

DATE

11/02/18

DELIVERY BY

Reynaldo

TIME

11:30

SOLD TO

Belfor

ADDRESS

Maula #15

ELS.

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$7.59 | 10.0 | 35.9 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

TOTAL

85.9

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

11/02/18

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

B

85.90



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2084

DATE

11/07/18

DELIVERY BY

P. J. R.

TIME

10:25

SOLD TO

U. For

ADDRESS

M. 118 #15

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | 3.59 | 10.5 | 37.70 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

TOTAL

87.70

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

11/07/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

3



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2090

SOLD TO

Valfor

117501330

DATE

11/09/18

ADDRESS

117501330

DELIVERY BY

11.26

TIME

11.26

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|-------------|--------------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | <i>3.59</i> | <i>12.4</i> | <i>44.52</i> |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | <i>50.00</i> |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

TOTAL

94.52

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

[Signature]

SIGNATURE

11/09/18

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

94.52



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2102

DATE

SOLD TO

ADDRESS

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

DELIVERY BY

TIME

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.59 | 10.4 | 37.34 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

TOTAL

87.34

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

[Signature]
SIGNATURE

11/14/18
DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

B



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2107

DATE

11/16/18

DELIVERY BY

Reynaldo

TIME

10:04

SOLD TO

Buller

ADDRESS

Muelle #15

TELS. ☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.59 | 7.2 | 25.85 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 75.85 |

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

11/16/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



85900 Ave. Ida Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 - Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2119

DATE

11/21/18

DELIVERY BY

Roger Llo

TIME

11:08

SOLD TO

Belfer

117501730

ADDRESS

Marilla #15

TELS.

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|-----------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 12.5 | 44.5 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 94.5 |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | |
| EMERGENCY CONTACT: 787-630-7555 For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM | | PRODUCTS RECEIVED BY: | | |
| | | 11/21/18 | | |
| | | SIGNATURE | | |
| | | DATE | | |

THANK YOU FOR DOING BUSINESS WITH US

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

B

B



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 - Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2122

SOLD TO

Bellfor

117501390

DATE

11/23/18

ADDRESS

Muelle #15

DELIVERY BY

Thompson

TIME

11.17

TELS.

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|---------|--------------------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 5.3 | 18.87 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | | TOTAL 68.87 |

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

11/23/18

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

PETROLEO DEL CARIBE
85900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel: 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2129
DATE 11/28/18
DELIVERY BY [Signature]
TIME 7:00

OLD TO Bal For
ADDRESS Plaza #15
ELS. ☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 11.3 | 40.23 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 90.23 |

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555
For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:
SIGNATURE [Signature] **DATE** 11/28/18

THANK YOU FOR DOING BUSINESS WITH US!
Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

B

PETROLEO DEL CARIBE
#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2132
DATE 11/30/18
DELIVERY BY 229066
TIME 110:48

OLD TO Bell For
ADDRESS Manilla #15

ELS. ☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|---|--------------|--------------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 10.9 | 38.80 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | <u>88.80</u> |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | |
| EMERGENCY CONTACT: 787-630-7555 For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM | | PRODUCTS RECEIVED BY: <u>[Signature]</u> SIGNATURE <u>[Signature]</u> DATE <u>11/30/18</u> | | |

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

B



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2139

DATE

DELIVERY BY

TIME

SOLD TO

ADDRESS

TELS.



Pending Payment



Cash Sale



Check



Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 7.5 | 26.70 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 76.70 |

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2143

SOLD TO Balfor 117501330

ADDRESS Muelle #15

TELS. _____

27

DATE

12/07/18

DELIVERY BY

Repulido

TIME

1:36

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 12.1 | 43.08 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 93.08 |

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

12/07/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2150

DATE

DELIVERY BY

TIME

SOLD TO

ADDRESS

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 15.2 | 54.11 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 104.11 |

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

(B)



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2153

DATE

DELIVERY BY

TIME

SOLD TO

ADDRESS

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 12.7 | 45.21 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

TOTAL

95.21

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

B



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2159

DATE

12/19/18

DELIVERY BY

787-630-7555

TIME

10:30

SOLD TO

B. Lopez

ADDRESS

Av. #15

TELS.

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|-----------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | 3.56 | 158 | 56.25 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 106.25 |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | |
| EMERGENCY CONTACT: 787-630-7555 For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM | | PRODUCTS RECEIVED BY: | | |
| | | SIGNATURE | | DATE |

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2162

DATE

DELIVERY BY

TIME

SOLD TO

ADDRESS

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 6.4 | 22.78 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 72.78 |

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2175

DATE

12/29/18

DELIVERY BY

L. Cruz

TIME

1:10pm

SOLD TO Belfor Muella 15 117501330

ADDRESS San Juan

TELS. _____ ☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | | | |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | \$5000 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

TOTAL

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

THANK YOU FOR DOING BUSINESS WITH US!



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2171

DATE 12/26/18

SOLD TO Belfor Muelle 15 117501330

DELIVERY BY L. Cruz

ADDRESS San Juan

TIME 7:15am

TELS. ☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|---------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 11.3 | \$40.22 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | \$50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | \$90.22 |

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

[Signature]

12/26/18

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

(B)



P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 036632F
Invoice Date: Sep 15, 2018
Page: 1

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| | | | | | |
|--------------|--|-----------------|--|---------------|----------|
| Customer ID | | Customer PO | | Payment Terms | |
| NOE-000205 | | | | Prepaid | |
| Sales Rep ID | | Shipping Method | | Ship Date | Due Date |
| 02-9037 | | Airborne | | | 9/15/18 |

| Quantity | Item | Description | Unit Price | Amount |
|--|------|--------------------------------------|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order | 125.00 | 125.00 |
| | | 17-2816SE @ 12/19/17. | | |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
| <div>(B)</div> | | | | |
| I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466 | | | | |
| Signature _____ | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 036964F
Invoice Date: Oct 15, 2018
Page: 1

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 10/15/18 |

| Quantity | Item | Description | Unit Price | Amount |
|---|------|--------------------------------------|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order | 125.00 | 125.00 |
| | | 17-2816SE @ 12/19/17. | | |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
| <p>I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466</p> <p>Signature _____</p> | | | | |
| | | | | |
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| | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 037307F
Invoice Date: Nov 15, 2018
Page: 1

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 11/15/18 |

| Quantity | Item | Description | Unit Price | Amount |
|--|------|--------------------------------------|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order | 125.00 | 125.00 |
| | | 17-2816SE @ 12/19/17. | | |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
| <p style="text-align: center;">B</p> <p>I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466</p> <p>Signature _____</p> | | | | |
| | | | | |
| | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 037605F
Invoice Date: Dec 15, 2018
Page: 1


Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 12/15/18 |

| Quantity | Item | Description | Unit Price | Amount |
|---|------|--------------------------------------|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order | 125.00 | 125.00 |
| | | 17-2816SE @ 12/19/17. | | |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
|  | | | | |
| | | | | |
| | | | | |
| <p>I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466</p> <p>Signature _____</p> | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 037972F
Invoice Date: Jan 15, 2019
Page: 1

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| | | | |
|--------------|-----------------|---------------|----------|
| Customer ID | Customer PO | Payment Terms | |
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 1/15/19 |

| Quantity | Item | Description | Unit Price | Amount |
|-------------|------|--------------------------------------|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order | 125.00 | 125.00 |
| | | 17-2816SE @ 12/19/17. | | |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
| | | Period: 2/1/18 @ 2/28/18 | | |
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|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 038293F
Invoice Date: Feb 15, 2019
Page: 1

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 2/15/19 |

| Quantity | Item | Description | Unit Price | Amount |
|---|------|--------------------------------------|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order | 125.00 | 125.00 |
| | | 17-2816SE @ 12/19/17. | | |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
| | | Period: 2/1/18 @ 2/28/18 | | |
| <p>I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466</p> <p>Signature _____</p> | | | | |
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|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





SEPTIX WASTE INC
CARD 1 RM 122.4 BU CALZADA
POMCE
TIME 08:42:11
DATE 08/14/16
BATCH 000148
TERMINAL ID 0000000106
RECEIPT ID 4548102942935

SALE

USER: ADMIN

ACCT.
VISA *****5106
*** MANUAL ENTRY ***

AUTH. CODE: 058141 INVOICE: 000257
TRACE : 000404

| | | |
|-----------|----|--------|
| AMOUNT: | \$ | 139.38 |
| SALES TAX | \$ | 0.00 |
| TOTAL TAX | \$ | 0.00 |
| TOTAL | \$ | 139.38 |

CONTROL: 18-006-TINCKR
C1

SIGNATURE:

CASH TENDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Copia para el cliente



SEPTIX WASTE INC
CARD 1 RM 122.4 BU CALZADA
POMCE
TIME 08:42:11
DATE 08/14/16
BATCH 000148
TERMINAL ID 0000000106
RECEIPT ID 4548102942935

SALE

USER: ADMIN

ACCT.
VISA *****5106
*** MANUAL ENTRY ***

AUTH. CODE: 058141 INVOICE: 000257
TRACE : 000404

| | | |
|-----------|----|--------|
| AMOUNT: | \$ | 139.38 |
| SALES TAX | \$ | 0.00 |
| TOTAL TAX | \$ | 0.00 |
| TOTAL | \$ | 139.38 |

SIGNATURE:

Recibo por su pago

BACKUP



SEPTA WASTE INC
CARD 1 RM 122.4 SD CALZAD06
PURCE
DATE: 01-02-18 TIME: 09:40:43 AUTH:
BATCH: TERMINAL ID: MERCHANT ID:
SOURCE: 30V10475 4549102342515
SALE

DEBIT: AUTH
ACCT:
VISA 0 4444 4444 4444 4444
AS A MANUAL ENTRY CARD

AUTH. CODE: 998323 INVOICE: 000150
TRACE: 000242

| | | |
|------------|----|--------|
| AMOUNT: | \$ | 323.50 |
| State TAX: | \$ | 0.00 |
| Inv. TAX: | \$ | 0.00 |
| TOTAL: | \$ | 323.50 |

CONTROL: 26VSY-X090V
ET

SIGNATURE: X

ENDORSEMENT: RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON ARE ISSUED TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patronato



SEPTA WASTE INC
CARD 1 RM 122.4 SD CALZAD06
PURCE

DATE: 01-02-18 TIME: 09:40:43 AUTH:
BATCH: TERMINAL ID: MERCHANT ID:
SOURCE: 30V10475 4549102342515

SALE

DEBIT: AUTH
ACCT:
VISA 0 4444 4444 4444 4444
AS A MANUAL ENTRY CARD

AUTH. CODE: 998323 INVOICE: 000150
TRACE: 000242

| | | |
|------------|----|--------|
| AMOUNT: | \$ | 323.50 |
| State TAX: | \$ | 0.00 |
| Inv. TAX: | \$ | 0.00 |
| TOTAL: | \$ | 323.50 |

SIGNATURE: X

Gracias por su patronato



SEPTIX WASTE INC
CARD 1 101 122.4 BU CALZADA
PCHCE
DATE TIME POST
Sep 10, 18 09:43:54 AM
BATCH TERMINAL ID MERCHANT ID
000055 30V10475 4549102942935

SALE

USER: AMH

ACCT.
VISA *****5186
*** MANUAL ENTRY ***

AUTH. CODE: 032921 INVOICE: 000095
TRACE :000149

| | | |
|-----------|----|--------|
| AMOUNT | \$ | 139.38 |
| State TAX | \$ | 0.00 |
| Auth. TAX | \$ | 0.00 |
| TOTAL | \$ | 139.38 |

CONTROL: 13EFO-XBUNP
PT

SIGNATURE: _____

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias Por su Patronato



SEPTIX WASTE INC
CARD 1 101 122.4 BU CALZADA

PCHCE
DATE TIME POST
Sep 10, 18 09:43:54 AM
BATCH TERMINAL ID MERCHANT ID
000055 30V10475 4549102942935

SALE

USER: AMH

ACCT.
VISA *****5186
*** MANUAL ENTRY ***

AUTH. CODE: 032921 INVOICE: 000095
TRACE :000149

| | | |
|-----------|----|--------|
| AMOUNT | \$ | 139.38 |
| State TAX | \$ | 0.00 |
| Auth. TAX | \$ | 0.00 |
| TOTAL | \$ | 139.38 |

SIGNATURE: X_____

Gracias Por su Patronato



SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0009 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 9/06/18 |
| PAGE | 1 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY
SULLIVAN, GUY

CONTRACT NUMBER
76040795

PURCHASE ORDER NUMBER
117501330

JOB NUMBER
13- BELFOR-SOUTH FLO

BRANCH
1710 PUERTO RICO PUMP & PWR PC1710
2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

Page 1 of 2

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-------------------|--|--------|---------|---------|---------|---------|
| 1 | 56KW DIESEL GENERATOR 308498 Make: MQ POWER Model: DCA70USI2C Ser #: 7351380 HR OUT: 4611.600 HR IN: 8688.000 TOTAL: 4076.400 36kw Rates | 420.00 | 420.00 | 1050.00 | 3150.00 | 3150.00 |
| 1 | 5500LB 19' SHOOTING BOOM FORKLIFT 1054978 Make: JCB Model: 52560 Ser #: 2458579 HR OUT: 18.700 HR IN: 195.350 TOTAL: 176.650 ***** Forklift was moved to Iron Mountain, Rio Grande on 8/24/18 per email request. ***** | 290.00 | 275.50 | 661.37 | 1930.50 | 1930.50 |
| Rental Sub-total: | | | | | | 5080.50 |
| SALES ITEMS: | | | | | | |
| Qty | Item number | Unit | Price | | | |
| 1 | FREIGHT | EA | 100.000 | | | |
| | 2114XXX000 EQUIPMENT MOVEMENT FREIGHT For movement of forklift# 1054978 from Pier 15, San Juan, P.R. to Iron Mountain , Rio Grande, P.R. | | | | | |
| 1 | ENVIRONMENTAL | EA | 105.770 | | | |
| | ENVIRONMENTAL | | | | | |

CONTINUED

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|-----------|
| SUBTOTAL | CONTINUED |
| TAX | |
| INVOICE TOTAL | |



SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0009 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 9/06/18 |
| PAGE | 2 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY
SULLIVAN, GUY

CONTRACT NUMBER
76040795

PURCHASE ORDER NUMBER
117501330

JOB NUMBER
13- BELFOR-SOUTH FLO

BRANCH
1710 PUERTO RICO PUMP & PWR PC1710
2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

Page 2 of 2

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-----|-------------|-----|-----|------|--------|--------|
|-----|-------------|-----|-----|------|--------|--------|

A discount of \$214.50 has been applied.

BILLED FOR FOUR WEEKS 8/20/18 THRU 9/16/18.

B

5286.27

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 5286.27 |
| TAX | |
| INVOICE TOTAL | 5286.27 |



SUNBELT
RENTALS®

PUMP & POWER
SERVICES

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.

PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|--------------|---------------|
| INVOICE NO. | 76040795-0011 |
| ACCOUNT NO. | 62038 |
| INVOICE DATE | 9/20/18 |
| PAGE 1 | |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY

SULLIVAN, GUY

CONTRACT NO.

76040795

PURCHASE ORDER NO.

117501330

JOB NO.

13- BELFOR-SOUTH FLO

BRANCH

1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE

FORT MILL, SC 29715

000-000-0000

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-----|--|--------|--------|--------|---------|----------|
| 1 | 5500LB 19' SHOOTING BOOM FORKLIFT 1054978 Make: JCB Model: 52560 Ser #: 2458579 CREDITING AND REBILL NEW CONTRACT IS 82679034; ASSET WAS MOVED TO JOBSITE SO NEEDED ON CONTRACT BY ITSELF | 290.00 | 275.50 | 661.37 | 1930.50 | 1930.50- |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|-----|---------------------------------------|------|---------|---------|
| 1 | FREIGHT | EA | 100.000 | 100.00- |
| 1 | 2114XXX000 EQUIPMENT MOVEMENT FREIGHT | EA | 27.020 | 27.02- |
| 1 | ENVIRONMENTAL | | | |
| | ENVIRONMENTAL | | | |
| | Reason: 1 CREDIT AND REBILL | | | |

This credit memo only applies to invoice #76040795-0009,
for the amount of 2057.52.

B

2057.52-

NET DUE UPON RECEIPT

CREDIT MEMO

| | |
|---------------|----------|
| SUBTOTAL | 2057.52- |
| TAX | |
| INVOICE TOTAL | 2057.52- |



SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0013 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 10/04/18 |
| PAGE | 1 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY

SULLIVAN, GUY

CONTRACT NUMBER

76040795

PURCHASE ORDER NUMBER

117501330

JOB NUMBER

13- BELFOR-SOUTH FLO

BRANCH

1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE

FORT MILL, SC 29715

000-000-0000

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-----|---|--------|--------|---------|---------|---------|
| 1 | 56KW DIESEL GENERATOR 308498 Make: MQ POWER Model: DCA70USI2C Ser #: 7351380 HR OUT: 4611.600 HR IN: 9886.000 TOTAL: 5274.400 36kw Rates | 420.00 | 420.00 | 1050.00 | 3150.00 | 3150.00 |

Rental Sub-total: 3150.00

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|-----|--------------------------------|------|--------|-------|
| 1 | ENVIRONMENTAL ENVIRONMENTAL | EA | 78.750 | 78.75 |

BILLED FOR FOUR WEEKS 9/17/18 THRU 10/14/18.

3228.75

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 3228.75 |
| TAX | |
| INVOICE TOTAL | 3228.75 |



SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0015 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 11/01/18 |
| PAGE | 1 |

INVOICE TO
BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS
WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY
SULLIVAN, GUY

CONTRACT NUMBER
76040795

PURCHASE ORDER NUMBER
117501330

JOB NUMBER
13- BELFOR-SOUTH FLO

BRANCH
1710 PUERTO RICO PUMP & PWR PC1710
2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-------------------|--|--------|--------|--------|---------|---------|
| 1 | 20KW DIESEL GENERATOR 1040042 Make: MQ POWER Model: DCA25SSIU4F Ser #: 7154080 HR OUT: 1440.100 HR IN: TOTAL: 1440.100 36kw Rates | 170.00 | 170.00 | 425.00 | 1275.00 | 1275.00 |
| Rental Sub-total: | | | | | | 1275.00 |

BILLED FOR FOUR WEEKS 10/15/18 THRU 11/11/18.

(B) ✓

1275.00

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 1275.00 |
| TAX | |
| INVOICE TOTAL | 1275.00 |


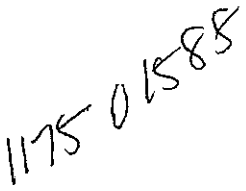


SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0016 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 11/29/18 |
| PAGE | 1 |

| |
|---|
| INVOICE TO BELFOR-SOUTH FLORIDA ** JOB#/PO# REQUIRED** 185 OAKLAND AVENUE SUITE 150 BIRMINGHAM, MI 48009 |
| JOB ADDRESS WATERFRONT SERVICES BELFOR OFFICE BELFOR SUPPLY WATERFRONT SERVICE SAN JUAN, PR 00907 C#: 954-596-8989 J#: 817-716-5369 |

| | |
|--|------------------------------------|
| RECEIVED BY SULLIVAN, GUY | CONTRACT NUMBER 76040795 |
| PURCHASE ORDER NUMBER 117501330 | |
| JOB NUMBER 13- BELFOR-SOUTH FLO | |
| BRANCH 1710 PUERTO RICO PUMP & PWR PC1710 2341 DEERFIELD DRIVE FORT MILL, SC 29715 000-000-0000 | |

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|--|--|--------|--------|--------|---------|---------|
| 1 | 20KW DIESEL GENERATOR 1040042 Make: MQ POWER Model: DCA25SSIU4F Ser #: 7154080 HR OUT: 1440.100 HR IN: TOTAL: 1440.100 36kw Rates | 170.00 | 170.00 | 425.00 | 1275.00 | 1275.00 |
| Rental Sub-total: | | | | | | 1275.00 |
| BILLED FOR FOUR WEEKS 11/12/18 THRU 12/09/18. | | | | | | |
|   | | | | | | 1275.00 |

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 1275.00 |
| TAX | |
| INVOICE TOTAL | 1275.00 |



SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0017 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 12/27/18 |
| PAGE | 1 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY
SULLIVAN, GUY

CONTRACT NUMBER
76040795

PURCHASE ORDER NUMBER
117501330

JOB NUMBER
13- BELFOR-SOUTH FLO

BRANCH
1710 PUERTO RICO PUMP & PWR PC1710
2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-------------------|--|--------|--------|--------|---------|---------|
| 1 | 20KW DIESEL GENERATOR 1040042 Make: MQ POWER Model: DCA25SSIU4F Ser #: 7154080 HR OUT: 1440.100 HR IN: TOTAL: 1440.100 36kw Rates | 170.00 | 170.00 | 425.00 | 1275.00 | 1275.00 |
| Rental Sub-total: | | | | | | 1275.00 |

BILLED FOR FOUR WEEKS 12/10/18 THRU 1/06/19.

(B)

1275.00

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 1275.00 |
| TAX | |
| INVOICE TOTAL | 1275.00 |




SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0018 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 1/10/19 |
| PAGE | 1 |

| |
|---|
| INVOICE TO BELFOR-SOUTH FLORIDA **JOB#/PO# REQUIRED** 185 OAKLAND AVENUE SUITE 150 BIRMINGHAM, MI 48009 |
| JOB ADDRESS WATERFRONT SERVICES BELFOR OFFICE BELFOR SUPPLY WATERFRONT SERVICE SAN JUAN, PR 00907 C#: 954-596-8989 J#: 817-716-5369 |

| | |
|---|-----------------------------|
| RECEIVED BY SULLIVAN, GUY | CONTRACT NUMBER 76040795 |
| PURCHASE ORDER NUMBER 117501330 | |
| JOB NUMBER 13- BELFOR-SOUTH FLO | |
| BRANCH 1710 PUERTO RICO PUMP & PWR PC1710 2341 DEERFIELD DRIVE FORT MILL, SC 29715 000-000-0000 | |

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|--------|--------|--------|---------|--------|
| 1 | 20KW DIESEL GENERATOR 1040042 Make: MQ POWER Model: DCA25SSIU4F Ser #: 7154080 HR OUT: 1440.100 HR IN: 1440.100 Billed from 1/07/19 thru 1/08/19 36kw Rates Meter from prior exchange is 5596.400 Meter from prior exchange is 5596.400 | 170.00 | 170.00 | 425.00 | 1275.00 | 170.00 |
| Rental Sub-total: | | | | | | 170.00 |
| FINAL BILL: 1/07/19 01:48 PM THRU 1/08/19 09:00 AM. | | | | | | |
|  | | | | | | 170.00 |
| | | | | | | |

NET DUE UPON RECEIPT

RENTAL RETURN

| | |
|---------------|--------|
| SUBTOTAL | 170.00 |
| TAX | |
| INVOICE TOTAL | 170.00 |

Invoice

Pier 15
 PO BOX 13279
 SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 10/1/2018 | 2018-190 |

| |
|--|
| Bill To |
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Butaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|---|------|---------------------------|-----------------------------|
| 6,400 | <p>This invoice is for storage services at pier 15 for October 2018 based on \$7.50 per foot per year or simply \$ 0.625 per square foot per month x 6,400 square feet.</p> <p>Indoor storage and local support for October</p> <p>Sales Tax</p> <p><i>McKays</i></p> <p><i>B</i></p> | sqft | <p>0.625</p> <p>4.00%</p> | <p>4,000.00</p> <p>0.00</p> |

Total

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 11/1/2018 | 2018-201 |

| |
|--|
| Bill To |
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttarro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|---|------|----------------|------------------|
| 6,400 | This invoice is for storage services at pier 15 for November 2018 based on \$7.50 per foot per year or simply \$ 0.625 per square foot per month x 6,400 square feet. Indoor storage and local support for November Sales Tax | sqft | 0.625 4.00% | 4,000.00 0.00 |
| | | | Total | \$4,000.00 |

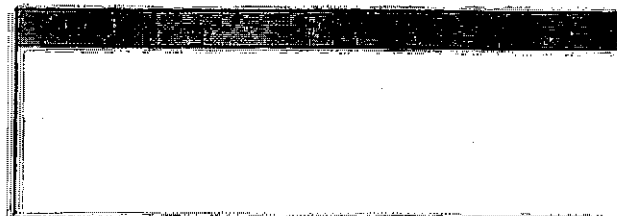


INVOICE

Invoice Number: 184236
Invoice Date: Oct 1, 2018
Page: 1

P.O. Box 194859
San Juan, P.R. 00919-4859
Tel. 787.776.7777
Fax 787.289.0080
Email: info@duenastrailerspr.com
Web: www.duenastrailerspr.com

BELFOR PROPERTY RESTORATION
2425 BLUE SMOKE
COURT SOUTH
FORT WORTH, TX 76105



| | | |
|--------|-----------|----------------|
| BELPRO | 117501330 | Due on Receipt |
| DADU | | 10/1/18 |

| | | | | |
|------|-----------|--|----------|----------|
| 1.00 | 9502 | 10'x28' Office Trailer, Rental, 10/1/18 - 10/31/18 | 2,325.00 | 2,325.00 |
| 1.00 | ESCALERA1 | Renta diaria de escalera #296 10/1/18 - 10/31/18 | 155.00 | 155.00 |

| | |
|------------------------|----------|
| Subtotal | 2,480.00 |
| Sales Tax | 285.20 |
| Total Invoice Amount | 2,765.20 |
| Payment/Credit Applied | |

Check/Credit Memo No:



DUEÑAS TRAILERS

INVOICE

P.O. Box 194859
San Juan, P.R. 00919-4859
Tel. 787.776.7777
Fax 787.289.0080
Email: info@duenastailerspr.com
Web: www.duenastailerspr.com

Invoice Number: 185188
Invoice Date: Nov 1, 2018
Page: 1

Bill To:

BELFOR PROPERTY RESTORATION
2425 BLUE SMOKE
COURT SOUTH
FORT WORTH, TX 76105

Ship to:

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|----------------|----------|
| BELPRO | 117501330 | Due on Receipt | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| DADU | | | 11/1/18 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|--|------------|-----------------|
| 1.00 | 9502 | 10'x28' Office Trailer, Rental, 11/1/18 - 11/30/18 | 2,250.00 | 2,250.00 |
| 1.00 | ESCALERA1 | Renta diaria de escalera #296 11/1/18 - 11/30/18 | 150.00 | 150.00 |
| Subtotal | | | | 2,400.00 |
| Sales Tax | | | | 276.00 |
| Total Invoice Amount | | | | 2,676.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 2,676.00 |

Check/Credit Memo No:



DUENAS

TRAILERS

INVOICE

Invoice Number: 186172
 Invoice Date: Dec 1, 2018
 Page: 1

P.O. Box 194859
 San Juan, P.R. 00919-4859
 Tel. 787.776.7777
 Fax 787.289.0080
 Email: info@duenatrailerspr.com
 Web: www.duenatrailerspr.com

Bill To:

BELFOR PROPERTY RESTORATION
 2425 BLUE SMOKE
 COURT SOUTH
 FORT WORTH, TX 76105

Ship to:

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|----------------|----------|
| BELPRO | 117501330 | Due on Receipt | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| DADU | | | 12/1/18 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|--|------------|-----------------|
| 1.00 | 9502 | 10'x28' Office Trailer, Rental, 12/1/18 - 12/31/18 | 2,325.00 | 2,325.00 |
| 1.00 | ESCALERA1 | Renta diaria de escalera #296 12/1/18 - 12/31/18 | 155.00 | 155.00 |
| Subtotal | | | | 2,480.00 |
| Sales Tax | | | | 285.20 |
| Total Invoice Amount | | | | 2,765.20 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 2,765.20 |

Check/Credit Memo No:



DUEÑAS TRAILERS

INVOICE

P.O. Box 194859
San Juan, P.R. 00919-4859
Tel. 787.776.7777
Fax 787.289.0080
Email: info@duenastrailerspr.com
Web: www.duenastrailerspr.com

Invoice Number: 187090
Invoice Date: Jan 2, 2019
Page: 1

Bill To:

BELFOR PROPERTY RESTORATION
2425 BLUE SMOKE
COURT SOUTH
FORT WORTH, TX 76105

Ship to:

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|----------------|----------|
| BELPRO | 117501330 | Due on Receipt | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| DADU | | | 1/2/19 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|--|------------|-----------------|
| 1.00 | 9502 | 10'x28' Office Trailer, Rental, 1/1/19 - 1/31/19 | 2,325.00 | 2,325.00 |
| 1.00 | ESCALERA1 | Renta diaria de escalera #296 1/1/19 - 1/31/19 | 155.00 | 155.00 |
| Subtotal | | | | 2,480.00 |
| Sales Tax | | | | 285.20 |
| Total Invoice Amount | | | | 2,765.20 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 2,765.20 |

Check/Credit Memo No:





INVOICE

PO Box 918,
Punta Santiago, PR 00741-0918
1-800-352-6084
serviciopr@ecwaste.com

BELFOR PROPERTY RESTORATION
185 OAKLAND AVE #150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009
USA

| | | |
|---|--------------------------------|-------------|
| Invoice Number 1179178 | Invoice Date 09/30/2018 | Page 1/1 |
| Account Number 108724 | Your Contact | |
| Your Reference | Service Period October 2018 | |
| Service Location BELFOR PROPERTY/ MUELLE 15 MUELLE 15 BELFOR PROPERTY/ MUELLE 15 SAN JUAN PR 00936 USA | | |

Currency: \$

| Description | Quantity | UoM | Price | Total |
|--|----------|-----|--------|--------|
| 2 yard Frontload | 1 | t | 150.00 | 150.00 |
| Service Date: 10/01/2018 Service Type: BILLING COMMERCIAL Ticket Num.: WO214316.1530720 Reference: | | | | |

Tax Details

| Tax Code | Tax % | Net | Tax |
|----------|--------|--------|-------|
| CITY-008 | 1.000 | 150.00 | 1.50 |
| PR-008 | 10.500 | 150.00 | 15.75 |

Invoice Subtotal: \$ 150.00

Total Tax Amount \$ 17.25

Credit/Paid Amount: \$0.00

Amount Due: \$167.25

Payment Term: Due Upon Receipt

| Account Balance Aging Summary : | | | | | 250.88 |
|---------------------------------|---------|---------|---------|----------|--------|
| Current | Over 30 | Over 60 | Over 90 | Over 120 | |
| 167.25 | | | | 83.63 | |

B

Visite nuestra página web <http://ecwaste.com> para obtener el Relevé Total de Retención del 2018

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



PO Box 918,
Punta Santiago, PR 00741-0918

| | | |
|------------------------|----------------------------|------------------------------|
| Invoice Num 1179178 | Invoice Date 09/30/2018 | Due Date Due Upon Receipt |
| Account Num 108724 | Balance Due 250.88 | Check Number |

ADDRESS SERVICE REQUESTED

Ph: 1-800-352-6084 Email: serviciopr@ecwaste.com

Amount Paid
\$

5198001713 PRESORT PS003



BELFOR PROPERTY RESTORATION
185 OAKLAND AVE # 150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009-3430

E.C. WASTE
PO BOX 71561
SAN JUAN PUERTO RICO 00936-8661



**INVOICE**

PO Box 918,
Punta Santiago, PR 00741-0918
1-800-352-6084
serviciopr@ecwaste.com

BELFOR PROPERTY RESTORATION
185 OAKLAND AVE #150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009
USA

| | | |
|---|--------------------------------|-------------|
| Invoice Number 1182915 | Invoice Date 10/31/2018 | Page 1/1 |
| Account Number 108724 | Your Contact | |
| Your Reference | Service Period October 2018 | |
| Service Location BELFOR PROPERTY/ MUELLE 15 MUELLE 15 BELFOR PROPERTY/ MUELLE 15 SAN JUAN PR 00936 USA | | |

Currency: \$

| Description | Quantity | UoM | Price | Total |
|------------------|----------|-----|--------|--------|
| 2 yard Frontload | 1 | t | 150.00 | 150.00 |

Service Date: 11/01/2018 Service Type: BILLING COMMERCIAL Ticket Num.: WO214316.1587483 Reference:

Tax Details

| Tax Code | Tax % | Net | Tax |
|----------|--------|--------|-------|
| CITY-008 | 1.000 | 150.00 | 1.50 |
| PR-008 | 10.500 | 150.00 | 15.75 |

Invoice Subtotal: \$ 150.00

Total Tax Amount \$ 17.25

Credit/Paid Amount: \$0.00

Amount Due: \$167.25**Account Balance Aging Summary :**

| Current | Over 30 | Over 60 | Over 90 | Over 120 |
|---------|---------|---------|---------|----------|
| 334.50 | | | | 83.63 |
| | | | | 418.13 |

Payment Term: Due Upon Receipt

B

Visite nuestra página web <http://ecwaste.com> para obtener el Relevé Total de Retención del 2018

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



PO Box 918,
Punta Santiago, PR 00741-0918

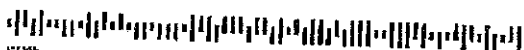
ADDRESS SERVICE REQUESTED

Ph: 1-800-352-6084

Email: serviciopr@ecwaste.com

| | | |
|-------------------------------|-----------------------------------|-------------------------------------|
| Invoice Num 1182915 | Invoice Date 10/31/2018 | Due Date Due Upon Receipt |
| Account Num 108724 | Balance Due 418.13 | Check Number |
| Amount Paid \$ | | |

5920001925 PRESORT PERPS03



BELFOR PROPERTY RESTORATION
185 OAKLAND AVE # 150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009-3430

E.C. WASTE
PO BOX 71561
SAN JUAN PUERTO RICO 00936-8661



INVOICE

PO Box 918,
Punta Santiago, PR 00741-0918
1-800-352-6084
serviciopr@ecwaste.com

BELFOR PROPERTY RESTORATION
185 OAKLAND AVE #150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009
USA

| | | |
|---|--------------------------------|-------------|
| Invoice Number 1190415 | Invoice Date 12/31/2018 | Page 1/1 |
| Account Number 108724 | Your Contact | |
| Your Reference | Service Period January 2019 | |
| Service Location BELFOR PROPERTY/ MUELLE 15 MUELLE 15 BELFOR PROPERTY/ MUELLE 15 SAN JUAN PR 00936 USA | | |

Currency: \$

| Description | Quantity | UoM | Price | Total |
|------------------|----------|-----|--------|--------|
| 2 yard Frontload | 1 | t | 150.00 | 150.00 |

Service Date: 01/01/2019 Service Type: BILLING COMMERCIAL Ticket Num: WO214316.1849156 Reference:

Tax Details

| Tax Code | Tax % | Net | Tax |
|----------|--------|--------|-------|
| CITY-008 | 1.000 | 150.00 | 1.50 |
| PR-008 | 10.500 | 150.00 | 15.75 |

Invoice Subtotal: \$ 150.00

Total Tax Amount \$ 17.25

Credit/Paid Amount: \$0.00

Amount Due: \$167.25**Payment Term: Due Upon Receipt****Account Balance Aging Summary :**

167.25

| Current | Over 30 | Over 60 | Over 90 | Over 120 |
|---------|---------|---------|---------|----------|
| 167.25 | | | | |

B

Visite nuestra página web <http://ecwaste.com> para obtener el Relevé Total de Retención del 2019

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



PO Box 918,
Punta Santiago, PR 00741-0918

ADDRESS SERVICE REQUESTED

Ph: 1-800-352-6084 Email: serviciopr@ecwaste.com

| | | |
|------------------------|----------------------------|------------------------------|
| Invoice Num 1190415 | Invoice Date 12/31/2018 | Due Date Due Upon Receipt |
| Account Num 108724 | Balance Due 167.25 | Check Number |
| Amount Paid \$ | | |

3688001852 PRESORT POPS004



BELFOR PROPERTY RESTORATION
185 OAKLAND AVE # 150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009-3430

E.C. WASTE
PO BOX 71561
SAN JUAN PUERTO RICO 00936-8661



INVOICE 2009
DATE 10/5/18
DELIVERY BY [Signature]
TIME
☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| QTY | Description | Price per Gallon | Gallons | Amount |
|---|--|--|---------|--------|
| | NA 1993 DIESEL FUEL 3. PGIN (ULTRA LOW SULPHUR DIESEL) | \$7.59 | 40.0 | 143.60 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above non-vol materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 193.60 |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | |
| EMERGENCY CONTACT: 787-630-7555 For any question on your invoice please contact us at 787-630-7555 or PETROL1078@GMAIL.COM | | PRODUCTS RECEIVED BY: [Signature] 10/5/18 | | |
| THANK YOU FOR DOING BUSINESS WITH US | | | | |

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

2009

193.60

B

PETROLEO DEL CARIBE
#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2054
DATE 10/26/18
DELIVERY BY Reynaldo
TIME 10:19

SOLD TO Belfor
ADDRESS Muelle #15
ELS. ☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|---------------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$73.59 | 24.7 | 88.67 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 138.67 |

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555
For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY: [Signature]
SIGNATURE DATE 10/26/18

THANK YOU FOR DOING BUSINESS WITH US! Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

B



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2063

SOLD TO Belfor
ADDRESS Muelle #15

DATE 10/28/18
DELIVERY BY Meyra Ho
TIME 11:00

TERMS ☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|--|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIM (ULTRA LOW SULPHUR DIESEL) | \$13.59 | 27.1 | 97.29 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

TOTAL 147.29

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

THANK YOU FOR DOING BUSINESS WITH US!

PETROLEO
DEL CARIBE

#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2072

DATE 11/02/18

DELIVERY BY R. P. R. R.

TIME 11:30

SOLD TO B. P. R. R.

ADDRESS Puerto #15

ELS. ☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|---|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$7.59 | 10.0 | 35.9 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 85.9 |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | |
| EMERGENCY CONTACT: 787-630-7555 For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM | | PRODUCTS RECEIVED BY: SIGNATURE: [Signature] DATE: 11/02/18 | | |

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

B

85.90

13



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2084

DATE

11/07/18

DELIVERY BY

P. J. A. 100

TIME

10:25

SOLD TO

U. For

ADDRESS

M. 11E #15

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | 3.59 | 10.5 | 37.70 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

TOTAL

87.70

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

11/07/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2090

SOLD TO

ADDRESS

TELS.

117501330

DATE

DELIVERY BY

TIME

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$ 3.59 | 12.4 | 44.52 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 94.52 |

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

94.52



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2102

SOLD TO

ADDRESS

TELS.

Ba For

Av. 114 #15

117501330

DATE

DELIVERY BY

TIME

11/14/18
Ryan
11:19

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | <i>\$3.59</i> | <i>10.4</i> | <i>37.34</i> |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | <i>50.00</i> |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | <i>87.34</i> |

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

[Signature]
SIGNATURE

11/14/18
DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2107

DATE

11/16/18

DELIVERY BY

Reynaldo

TIME

10:04

SOLD TO

Buller

ADDRESS

Muelle #15

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.59 | 7.2 | 25.85 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 75.85 |

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

11/16/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde P.O. Box 130 Carolina, PR 00979
Tel. 787-630-7555 - Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2119

DATE

11/21/18

DELIVERY BY

Rivera

TIME

11:08

SOLD TO

Belfor

ADDRESS

Marilla #15

TELS.

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|-----------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 12.5 | 44.5 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 94.5 |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | |
| EMERGENCY CONTACT: 787-630-7555 For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM | | PRODUCTS RECEIVED BY: | | |
| | | 11/21/18 | | |
| | | SIGNATURE | | |
| | | DATE | | |

THANK YOU FOR DOING BUSINESS WITH US

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

B

B



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2122

SOLD TO

Belfor

117501380

DATE

11/23/18

ADDRESS

Manilla #15

DELIVERY BY

Manilla #15

TIME

11.17

TELS.



Pending Payment



Cash Sale



Check



Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGH (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 5.3 | 18.87 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

TOTAL

68.87

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

11/23/18

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

| PETROLEO DEL CARIBE | | #5900 Ave. Isla Verde PMB 130 Carolina, PR 00979 Tel. 787-630-7555 • Fax 939-204-8222 E-mail: petroleo787@gmail.com | | INVOICE 2129 | |
|---|---|---|---------------------------|---------------------------|--|
| OLD TO <u>Bell For</u> | | 117501750 | | DATE <u>11/28/18</u> | |
| ADDRESS <u>Manilla #15</u> | | | | DELIVERY BY <u>Royald</u> | |
| ELS. | | | | TIME <u>7:00</u> | |
| | | <input type="checkbox"/> Pending Payment <input type="checkbox"/> Cash Sale <input type="checkbox"/> Check <input type="checkbox"/> Credit Card | | | |
| Item | Description | Price per Gallon | Gallons | Amount | |
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | <u>\$3.56</u> | <u>11.3</u> | <u>40.23</u> | |
| | | | | | |
| | | | | | |
| Delivery | DELIVERY FEE | | | <u>50.00</u> | |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL <u>90.23</u> | | |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | | |
| EMERGENCY CONTACT: 787-630-7555 For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM | | PRODUCTS RECEIVED BY: <u>11/28/18</u> | | | |
| SIGNATURE <u>[Signature]</u> | | DATE <u>11/28/18</u> | | | |
| ANK YOU FOR DOING BUSINESS WITH US! | | Make all Checks Payable to: PETROLEO DEL CARIBE, LLC | | | |

B

| | | | | | |
|---|---|---|---------|--------------------------------|--|
| PETROLEO DEL CARIBE | | #5900 Ave. Isla Verde PMB 130 Carolina, PR 00979 Tel. 787-630-7555 • Fax 939-204-8222 E-mail: petroleo787@gmail.com | | INVOICE 2132 | |
| OLD TO <u>B. For</u> | | DATE <u>11/30/18</u> | | DELIVERY BY <u>Z. Z. Z. Z.</u> | |
| ADDRESS <u>Manilla #13</u> | | TIME <u>11:48</u> | | | |
| ELS. | | <input type="checkbox"/> Pending Payment <input type="checkbox"/> Cash Sale <input type="checkbox"/> Check <input type="checkbox"/> Credit Card | | | |
| Item | Description | Price per Gallon | Gallons | Amount | |
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 10.9 | 38.80 | |
| | | | | | |
| | | | | | |
| Delivery | DELIVERY FEE | | | 50.00 | |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 88.80 | |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | | |
| EMERGENCY CONTACT: 787-630-7555 For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM | | PRODUCTS RECEIVED BY: <u>[Signature]</u> | | DATE: <u>11/30/18</u> | |
| THANK YOU FOR DOING BUSINESS WITH US! | | SIGNATURE | | DATE | |
| Make all Checks Payable to: PETROLEO DEL CARIBE, LLC | | | | | |

B



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2139

DATE

DELIVERY BY

TIME

SOLD TO

ADDRESS

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|---|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 7.5 | 26.70 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 76.70 |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | |
| EMERGENCY CONTACT: 787-630-7555 For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM | | PRODUCTS RECEIVED BY: SIGNATURE DATE | | |

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2143

SOLD TO Belfor

ADDRESS Muelle #15

TELS. _____

27

DATE

DELIVERY BY

TIME

12/07/18
Rep. lto.
7:36

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 12.1 | 43.08 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 93.08 |

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

12/07/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

B



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2150

DATE

12/12/18

DELIVERY BY

787-16

TIME

1:11

SOLD TO

Bello

ADDRESS

Muelle #15

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 15.2 | 54.11 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 104.11 |

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

[Signature]

SIGNATURE

12/12/18

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

(B)



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

117501350

INVOICE 2153

DATE

12/14/18

DELIVERY BY

Dr. J. M. L. L.

TIME

1:45

SOLD TO

Belfer

ADDRESS

Manilla #15

TELS.

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 12.7 | 45.21 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

TOTAL

95.21

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

[Signature]

SIGNATURE

12/14/18

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

B



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2159

DATE

DELIVERY BY

TIME

SOLD TO

ADDRESS

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|-----------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | 3.56 | 158 | 56.25 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 106.25 |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | |
| EMERGENCY CONTACT: 787-630-7555 For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM | | PRODUCTS RECEIVED BY: | | |
| | | SIGNATURE | | DATE |

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2162

DATE

12/20/18

DELIVERY BY

Petroleo

TIME

11:30

SOLD TO

Belfor

ADDRESS

Musella #15

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 6.4 | 22.78 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | \$0.00 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

TOTAL

72.78

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE [Signature]

DATE 12/20/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2175

SOLD TO Belfor Muelle 15 117501330
ADDRESS San Juan
TELS. _____

DATE 12/29/18
DELIVERY BY L. Cruz
TIME 1:10pm

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | | | |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | \$5000 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | |

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

B



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2171

DATE

12/26/18

DELIVERY BY

L. Cruz

TIME

7:15am

SOLD TO Belfor Muelle 15 117501330

ADDRESS San Juan

TELS. ☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|---------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 11.3 | \$40.22 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | \$50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | \$90.22 |

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

[Signature]

DATE

12/26/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

(B)



P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 036632F
Invoice Date: Sep 15, 2018
Page: 1


Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 9/15/18 |

| Quantity | Item | Description | Unit Price | Amount |
|--|------|--------------------------------------|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order | 125.00 | 125.00 |
| 0.01 | | 17-2816SE @ 12/19/17. | | |
| 0.11 | | Municipal Tax | 125.00 | 1.25 |
| | | State Tax | 125.00 | 13.13 |
|  | | | | |
| | | | | |
| I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466 Signature _____ | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 036964F
Invoice Date: Oct 15, 2018
Page: 1

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 10/15/18 |

| Quantity | Item | Description | Unit Price | Amount |
|---|------|---|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order 17-2816SE @ 12/19/17. | 125.00 | 125.00 |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
| <p>I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466</p> <p>Signature _____</p> | | | | |
| | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 037307F
Invoice Date: Nov 15, 2018
Page: 1

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 11/15/18 |

| Quantity | Item | Description | Unit Price | Amount |
|--|------|--------------------------------------|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order | 125.00 | 125.00 |
| | | 17-2816SE @ 12/19/17. | | |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
| <p style="text-align: center; font-size: 2em;">B</p> <p>I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466</p> <p>Signature _____</p> | | | | |
| | | | | |
| | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 037605F
Invoice Date: Dec 15, 2018
Page: 1


Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 12/15/18 |

| Quantity | Item | Description | Unit Price | Amount |
|---|------|---|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order 17-2816SE @ 12/19/17. | 125.00 | 125.00 |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
|  I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466 Signature _____ | | | | |
| | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 037972F
Invoice Date: Jan 15, 2019
Page: 1

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 1/15/19 |

| Quantity | Item | Description | Unit Price | Amount |
|---|------|--------------------------------------|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order | 125.00 | 125.00 |
| | | 17-2816SE @ 12/19/17. | | |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
| | | Period: 2/1/18 @ 2/28/18 | | |
| <p>I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466</p> <p>Signature _____</p> | | | | |
| | | | | |
| | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





SEPTIX WASTE INC
CASH 1 RM 122.4 BU CALZADA
POMCE
DATE: 08/11/11 TIME: 08:43:11 USER: AWH
BATCH: 20013475 TERMINAL ID: 0545102942935 PERSONAL ID: 0545102942935

SCALE

USER: AWH

ACCT.

YISA *****5106
*** MANUAL ENTRY ***

AUTH. CODE: 050141 INVOICE: 000257

TRACE : 000404

AMOUNT: \$ 139.38
Sales Tax: \$ 3.00
Total Tax: \$ 3.00
TOTAL: \$ 139.38

CONTROL: 139.38-TINOR
CT

CONTAINER: C

CASHHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CASHHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias Por su patronazgo



SEPTIX WASTE INC
CASH 1 RM 122.4 BU CALZADA
POMCE
DATE: 08/11/11 TIME: 08:43:11 USER: AWH
BATCH: 20013475 TERMINAL ID: 0545102942935 PERSONAL ID: 0545102942935

SCALE

USER: AWH

ACCT.

YISA *****5106
*** MANUAL ENTRY ***

AUTH. CODE: 050141 INVOICE: 000257

TRACE : 000404

AMOUNT: \$ 139.38
Sales Tax: \$ 3.00
Total Tax: \$ 3.00
TOTAL: \$ 139.38

SIGNATURE: _____

Gracias Por su patronazgo

BACKUP



SEPTA WASTE INC
CASH 1 RM 122.4 60 CALZADA
PONCE

DATE TIME AUTH
01/02/18 09:40:43 ATH
BATCH TERMINAL ID MERCHANT ID
600025 36V16475 4549102942556

SALE

DATE AUTH
ACCT.
VISA 0 4444 4444 4444 4444
*** MANUAL ENTRY ***

NOTH. CODE: 333323 INVOICE: 000158
TRACE : 060242

| | | |
|------------|----|--------|
| AMOUNT: | \$ | 322.96 |
| SALES TAX: | \$ | 0.00 |
| TAX: | \$ | 0.00 |
| TOTAL: | \$ | 322.96 |

CONTROL: 26V5Y-X29CV
ET

SIGNATURE X

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio



SEPTA WASTE INC
CASH 1 RM 122.4 60 CALZADA
PONCE

DATE TIME AUTH
01/02/18 09:40:43 ATH
BATCH TERMINAL ID MERCHANT ID
600025 36V16475 4549102942556

SALE

DATE AUTH
ACCT.
VISA 0 4444 4444 4444 4444
*** MANUAL ENTRY ***

NOTH. CODE: 333323 INVOICE: 000158
TRACE : 060242

| | | |
|------------|----|--------|
| AMOUNT: | \$ | 322.96 |
| SALES TAX: | \$ | 0.00 |
| TAX: | \$ | 0.00 |
| TOTAL: | \$ | 322.96 |

SIGNATURE X

Gracias por su patrocinio



SEPTIX WASTE INC
CARD 1 RN 122.4 BO CALZADA
PONCE
DATE Sep 10, 18 TIME 09:43:54 HOST
BATCH 000095 TERMINAL ID 30V10475 MERCHANT ID 4549102942935

SALE

USER: ANNI

ACCT.
VISA ****KABAYAN5186
*** MANUAL ENTRY ***

AUTH. CODE: 032921 INVOICE: 000095
TRACE :000149

AMOUNT: \$ 139.38
State TAX: \$ 0.00
FED. TAX: \$ 0.00
TOTAL: \$ 139.38

CONTROL: 13EFC-XBUMP
1 T

SIGNATURE: _____

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patronato



SEPTIX WASTE INC
CARD 1 RN 122.4 BO CALZADA
PONCE
DATE Sep 10, 18 TIME 09:43:54 HOST
BATCH 000095 TERMINAL ID 30V10475 MERCHANT ID 4549102942935

SALE

USER: ANNI

ACCT.
VISA ****KABAYAN5186
*** MANUAL ENTRY ***

AUTH. CODE: 032921 INVOICE: 000095
TRACE :000149

AMOUNT: \$ 139.38
State TAX: \$ 0.00
FED. TAX: \$ 0.00
TOTAL: \$ 139.38

SIGNATURE: _____

Gracias por su patronato



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0009 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 9/06/18 |
| PAGE | 1 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY
SULLIVAN, GUY

CONTRACT NUMBER
76040795

PURCHASE ORDER NUMBER
117501330

JOB NUMBER
13- BELFOR-SOUTH FLO

BRANCH
1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

Page 1 of 2

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-------------------|--|--------|---------|---------|---------|---------|
| 1 | 56KW DIESEL GENERATOR 308498 Make: MQ POWER Model: DCA70USI2C Ser #: 7351380 HR OUT: 4611.600 HR IN: 8688.000 TOTAL: 4076.400 36kw Rates | 420.00 | 420.00 | 1050.00 | 3150.00 | 3150.00 |
| 1 | 5500LB 19' SHOOTING BOOM FORKLIFT 1054978 Make: JCB Model: 52560 Ser #: 2458579 HR OUT: 18.700 HR IN: 195.350 TOTAL: 176.650 ***** Forklift was moved to Iron Mountain, Rio Grande on 8/24/18 per email request. ***** | 290.00 | 275.50 | 661.37 | 1930.50 | 1930.50 |
| Rental Sub-total: | | | | | | 5080.50 |
| SALES ITEMS: | | | | | | |
| Qty | Item number | Unit | Price | | | |
| 1 | FREIGHT 2114XXX000 EQUIPMENT MOVEMENT FREIGHT For movement of forklift# 1054978 from Pier 15, San Juan, P.R. to Iron Mountain , Rio Grande, P.R. | EA | 100.000 | 100.00 | | |
| 1 | ENVIRONMENTAL ENVIRONMENTAL | EA | 105.770 | 105.77 | | |

CONTINUED

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|-----------|
| SUBTOTAL | CONTINUED |
| TAX | |
| INVOICE TOTAL | |



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0009 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 9/06/18 |

PAGE 2

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY

SULLIVAN, GUY

CONTRACT NUMBER

76040795

PURCHASE ORDER NUMBER

117501330

JOB NUMBER

13- BELFOR-SOUTH FLO

BRANCH

1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

Page 2 of 2

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-----|-------------|-----|-----|------|--------|--------|
|-----|-------------|-----|-----|------|--------|--------|

A discount of \$214.50 has been applied.

BILLED FOR FOUR WEEKS 8/20/18 THRU 9/16/18.

B

5286.27

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 5286.27 |
| TAX | |
| INVOICE TOTAL | 5286.27 |



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|--------------|---------------|
| INVOICE NO. | 76040795-0011 |
| ACCOUNT NO. | 62038 |
| INVOICE DATE | 9/20/18 |
| PAGE | 1 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY
SULLIVAN, GUY

CONTRACT NO.

76040795

PURCHASE ORDER NO.

117501330

JOB NO.

13- BELFOR-SOUTH FLO

BRANCH

1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|--------------|--|---------|---------|--------|---------|----------|
| 1 | 5500LB 19' SHOOTING BOOM FORKLIFT 1054978 Make: JCB Model: 52560 Ser #: 2458579 CREDITING AND REBILL NEW CONTRACT IS 82679034; ASSET WAS MOVED TO JOBSITE SO NEEDED ON CONTRACT BY ITSELF | 290.00 | 275.50 | 661.37 | 1930.50 | 1930.50- |
| SALES ITEMS: | | | | | | |
| Qty | Item number | Unit | Price | | | |
| 1 | FREIGHT | EA | 100.000 | | | |
| | 2114XXX000 EQUIPMENT MOVEMENT | FREIGHT | | | | |
| 1 | ENVIRONMENTAL | EA | 27.020 | | | |
| | ENVIRONMENTAL | | | | | |
| | Reason: 1 CREDIT AND REBILL | | | | | |

This credit memo only applies to invoice #76040795-0009,
for the amount of 2057.52.

B

2057.52-

NET DUE UPON RECEIPT

CREDIT MEMO

| | |
|---------------|----------|
| SUBTOTAL | 2057.52- |
| TAX | |
| INVOICE TOTAL | 2057.52- |



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0013 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 10/04/18 |

PAGE 1

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

RECEIVED BY

SULLIVAN, GUY

CONTRACT NUMBER

76040795

PURCHASE ORDER NUMBER

117501330

JOB NUMBER

13- BELFOR-SOUTH FLO

BRANCH

1710 PUERTO RICO PUMP & PWR PC1710

2341 DEERFIELD DRIVE
FORT MILL, SC 29715
000-000-0000

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-----|-------------|-----|-----|------|--------|--------|
|-----|-------------|-----|-----|------|--------|--------|

| | | | | | | |
|---|---|--------|--------|---------|---------|---------|
| 1 | 56KW DIESEL GENERATOR 308498 Make: MQ POWER Model: DCA70USI2C Ser #: 7351380 HR OUT: 4611.600 HR IN: 9886.000 TOTAL: 5274.400 36kw Rates | 420.00 | 420.00 | 1050.00 | 3150.00 | 3150.00 |
|---|---|--------|--------|---------|---------|---------|

Rental Sub-total: 3150.00

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|-----|--------------------------------|------|--------|-------|
| 1 | ENVIRONMENTAL ENVIRONMENTAL | EA | 78.750 | 78.75 |

BILLED FOR FOUR WEEKS 9/17/18 THRU 10/14/18.

3228.75

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 3228.75 |
| TAX | |
| INVOICE TOTAL | 3228.75 |



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0015 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 11/01/18 |
| PAGE | 1 |

| |
|---|
| INVOICE TO BELFOR-SOUTH FLORIDA **JOB#/PO# REQUIRED** 185 OAKLAND AVENUE SUITE 150 BIRMINGHAM, MI 48009 |
| JOB ADDRESS WATERFRONT SERVICES BELFOR OFFICE BELFOR SUPPLY WATERFRONT SERVICE SAN JUAN, PR 00907 C#: 954-596-8989 J#: 817-716-5369 |

| | |
|--|------------------------------------|
| RECEIVED BY SULLIVAN, GUY | CONTRACT NUMBER 76040795 |
| PURCHASE ORDER NUMBER 117501330 | |
| JOB NUMBER 13- BELFOR-SOUTH FLO | |
| BRANCH 1710 PUERTO RICO PUMP & PWR PC1710 2341 DEERFIELD DRIVE FORT MILL, SC 29715 000-000-0000 | |

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-------------------|--|--------|--------|--------|---------|---------|
| 1 | 20KW DIESEL GENERATOR 1040042 Make: MQ POWER Model: DCA25SSIU4F Ser #: 7154080 HR OUT: 1440.100 HR IN: TOTAL: 1440.100 36kw Rates | 170.00 | 170.00 | 425.00 | 1275.00 | 1275.00 |
| Rental Sub-total: | | | | | | 1275.00 |

BILLED FOR FOUR WEEKS 10/15/18 THRU 11/11/18.

(Handwritten signature: B with a checkmark)

1275.00

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 1275.00 |
| TAX | |
| INVOICE TOTAL | 1275.00 |



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0016 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 11/29/18 |
| PAGE | 1 |

INVOICE TO

BELFOR-SOUTH FLORIDA
JOB#/PO# REQUIRED
185 OAKLAND AVENUE SUITE 150
BIRMINGHAM, MI 48009

JOB ADDRESS

WATERFRONT SERVICES BELFOR OFFICE
BELFOR SUPPLY
WATERFRONT SERVICE
SAN JUAN, PR 00907

C#: 954-596-8989 J#: 817-716-5369

| | |
|---|-----------------------------|
| RECEIVED BY SULLIVAN, GUY | CONTRACT NUMBER 76040795 |
| PURCHASE ORDER NUMBER 117501330 | |
| JOB NUMBER 13- BELFOR-SOUTH FLO | |
| BRANCH 1710 PUERTO RICO PUMP & PWR PC1710 2341 DEERFIELD DRIVE FORT MILL, SC 29715 000-000-0000 | |

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-----|-------------|-----|-----|------|--------|--------|
|-----|-------------|-----|-----|------|--------|--------|

| | | | | | | |
|---|--|--------|--------|--------|---------|---------|
| 1 | 20KW DIESEL GENERATOR 1040042 Make: MQ POWER Model: DCA25SSIU4F Ser #: 7154080 HR OUT: 1440.100 HR IN: TOTAL: 1440.100 36kw Rates | 170.00 | 170.00 | 425.00 | 1275.00 | 1275.00 |
|---|--|--------|--------|--------|---------|---------|

Rental Sub-total: 1275.00

BILLED FOR FOUR WEEKS 11/12/18 THRU 12/09/18.

13

1175 01588

1275.00

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 1275.00 |
| TAX | |
| INVOICE TOTAL | 1275.00 |




INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0017 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 12/27/18 |
| PAGE | 1 |

| |
|--|
| INVOICE TO BELFOR-SOUTH FLORIDA **JOB#/PO# REQUIRED** 185 OAKLAND AVENUE SUITE 150 BIRMINGHAM, MI 48009 |
| JOB ADDRESS WATERFRONT SERVICES BELFOR OFFICE BELFOR SUPPLY WATERFRONT SERVICE SAN JUAN, PR 00907 C#: 954-596-8989 J#: 817-716-5369 |

| | |
|--|---|
| RECEIVED BY SULLIVAN, GUY | CONTRACT NUMBER 76040795 |
| PURCHASE ORDER NUMBER 117501330 | |
| JOB NUMBER 13- BELFOR-SOUTH FLO | |
| BRANCH 1710 PUERTO RICO PUMP & PWR PC1710 2341 DEERFIELD DRIVE FORT MILL, SC 29715 000-000-0000 | |

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|--|--------|--------|--------|---------|---------|
| 1 | 20KW DIESEL GENERATOR 1040042 Make: MQ POWER Model: DCA25SSIU4F Ser #: 7154080 HR OUT: 1440.100 HR IN: TOTAL: 1440.100 36kw Rates | 170.00 | 170.00 | 425.00 | 1275.00 | 1275.00 |
| Rental Sub-total: | | | | | | 1275.00 |
| BILLED FOR FOUR WEEKS 12/10/18 THRU 1/06/19. | | | | | | |
|  | | | | | | 1275.00 |
| | | | | | | |

NET DUE UPON RECEIPT

4 WEEK BILL

| | |
|---------------|---------|
| SUBTOTAL | 1275.00 |
| TAX | |
| INVOICE TOTAL | 1275.00 |




INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|---------------|
| INVOICE NUMBER | 76040795-0018 |
| ACCOUNT NUMBER | 62038 |
| INVOICE DATE | 1/10/19 |
| PAGE | 1 |

| |
|--|
| INVOICE TO BELFOR-SOUTH FLORIDA **JOB#/PO# REQUIRED** 185 OAKLAND AVENUE SUITE 150 BIRMINGHAM, MI 48009 |
| JOB ADDRESS WATERFRONT SERVICES BELFOR OFFICE BELFOR SUPPLY WATERFRONT SERVICE SAN JUAN, PR 00907 C#: 954-596-8989 J#: 817-716-5369 |

| | |
|--|---|
| RECEIVED BY SULLIVAN, GUY | CONTRACT NUMBER 76040795 |
| PURCHASE ORDER NUMBER 117501330 | |
| JOB NUMBER 13- BELFOR-SOUTH FLO | |
| BRANCH 1710 PUERTO RICO PUMP & PWR PC1710 2341 DEERFIELD DRIVE FORT MILL, SC 29715 000-000-0000 | |

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|--------|--------|--------|---------|--------|
| 1 | 20KW DIESEL GENERATOR 1040042 Make: MQ POWER Model: DCA25SSIU4F Ser #: 7154080 HR OUT: 1440.100 HR IN: 1440.100 Billed from 1/07/19 thru 1/08/19 36kw Rates Meter from prior exchange is 5596.400 Meter from prior exchange is 5596.400 | 170.00 | 170.00 | 425.00 | 1275.00 | 170.00 |
| Rental Sub-total: | | | | | | 170.00 |
| FINAL BILL: 1/07/19 01:48 PM THRU 1/08/19 09:00 AM. | | | | | | |
|  | | | | | | 170.00 |
| | | | | | | |

NET DUE UPON RECEIPT

RENTAL RETURN

| | |
|---------------|--------|
| SUBTOTAL | 170.00 |
| TAX | |
| INVOICE TOTAL | 170.00 |

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 10/1/2018 | 2018-199 |

| |
|--|
| Bill To |
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Butaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|---|------|---------------------------|-----------------------------|
| 6,400 | <p>This invoice is for storage services at pier 15 for October 2018 based on \$7.50 per foot per year or simply \$ 0.625 per square foot per month x 6,400 square feet.</p> <p>Indoor storage and local support for October</p> <p>Sales Tax</p> <p><i>McKaye</i></p> <p><i>B</i></p> | sqft | <p>0.625</p> <p>4.00%</p> | <p>4,000.00</p> <p>0.00</p> |

Total

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 11/1/2018 | 2018-201 |

| |
|---|
| Bill To |
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|---|------|----------------|------------------|
| 6,400 | This invoice is for storage services at pier 15 for November 2018 based on \$7.50 per foot per year or simply \$ 0.625 per square foot per month x 6,400 square feet. Indoor storage and local support for November Sales Tax | sqft | 0.625 4.00% | 4,000.00 0.00 |
| | | | Total | \$4,000.00 |

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 12/1/2018 | 2018-211 |

| Bill To |
|---|
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|---|------|----------------|------------------|
| 6,400 | This invoice is for storage services at pier 15 for December 2018 based on \$7.50 per foot per year or simply \$ 0.625 per square foot per month x 6,400 square feet. Indoor storage and local support for December Sales Tax | sqft | 0.625 4.00% | 4,000.00 0.00 |
| | | | Total | \$4,000.00 |

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|----------|-----------|
| 1/1/2019 | 2019-025 |

| Bill To |
|---|
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|--|------|-----------------|---------------------|
| 6,400 | This invoice is for storage services at pier 15 for January 2019 based on \$7.50 per foot per year or simply \$ 0.625 per square foot per month x 6,400 square feet. Indoor storage and local support for January 2019 Local Sales taxes | sqft | 0.625 11.50% | 4,000.00T 460.00 |
| | | | Total | \$4,460.00 |

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 2/19/2019 | 2019-028 |

| Bill To |
|---|
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|---|-------|--------------|-------------------|
| | This invoice is for the 12' x 45' office trailer at the Belfor location in San Juan for December 2018 | | | |
| 1 | Movement to and from. Office trailer set up and leveling. | ea | 900.00 | 900.00T |
| 1 | Office trailer, A/C, and ladders, monthly | Month | 1,200.00 | 1,200.00T |
| 1 | Warehouse electrical service, monthly | Month | 500.00 | 500.00T |
| | Local Sales taxes | | 11.50% | 299.00 |
| | | | Total | \$2,899.00 |

Waterfront Services & Supply, Inc.

Invoice

Pier 15
PO BOX 13279
SAN JUAN, PR 00908-0279

| Date | Invoice # |
|-----------|-----------|
| 2/19/2019 | 2019-029 |

| Bill To |
|---|
| Belfor Property Restoration 2425 Blue Smoke Court South FORT WORTH, TX 76105 ATTN: Mr. Guy Buttaro |

| P.O. No. | Terms | Project |
|----------|-------|----------------------|
| | | Warehouse operations |

| Quantity | Description | U/M | Rate | Amount |
|----------|--|-------|--------------|-------------------|
| | This invoice is for the 12' x 45' office trailer at the Belfor location in San Juan for January 2019 | | | |
| 1 | Office trailer, A/C, and ladders, monthly | Month | 1,200.00 | 1,200.00T |
| 1 | Warehouse electrical service, monthly | Month | 500.00 | 500.00T |
| | Local Sales taxes | | 11.50% | 195.50 |
| | | | Total | \$1,895.50 |

Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
Client Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

PROJECT COVER LETTER

CUSTOMER NUMBER: 1429097

The tax percentage charged on this invoice may require modification based on input from the appropriate taxation entities. Client acknowledges that it remains responsible to pay the appropriate taxes for each Project invoice. BELFOR shall provide the Client with a post hoc accounting of the applicable taxes associated with each invoice relating to the Project and Client agrees to pay these taxes within 30 days of being presented with an accurate invoice for them. In the event that the taxes have been overstated on any invoice, BELFOR agrees to issue a credit or refund any balance due to the Client within 30 days.

INVOICE PERIOD COVERED: Commencement thru 12/31/18

"Bajo pena de nulidad absoluta certifico que ningún servidor público del Departamento de la Familia es parte o tiene algún interés en las ganancias o beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato ha mediado una dispensa previa. La única consideración para suministrar los bienes o servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios han sido prestados y no ha sido pagados." (Firmar)

"Under penalty of absolute nullity I certify that no official or employee of the Department of the Family is a part or has any interest in the profits or benefits resulting from the contract object of this invoice and from being a part or having interest in the earnings or benefits resulting from the contract without a previous authorization. The only consideration for supplying the goods or services object of the contract has been the payment agreed with the authorized representative of the agency. The amount of this invoice is fair and correct. The services have been provided and have not been paid." (Sign)



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 1216805A
Project #: 117501585
Invoice Type: Progress
Invoice Date: 3/5/2019

PROJECT DETAILS

Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
SAN JUAN, PR 00910

BILLING TOTAL

TOTAL: \$372,954.58



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

BILL TO INFORMATION:

DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

Case:17-03283-LTS Doc#:23222-5 Filed:01/10/23 Entered:01/10/23 11:07:16 Desc:
Exhibit Supporting Documents 2 Page 628 of 780

INVOICE

Claim #:

Invoice Due Date 4/4/2019

Invoice Number 1216805A

Invoice Date 3/5/2019

Job / Project Number 117501585

Project Manager WILLIE PESINA

PROJECT INFORMATION:

Attn:

DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

INVOICE SUMMARY DETAIL

| Billing Categories Billing Details Attached | INVOICE | Invoice Category Totals |
|---|--|-------------------------|
| Billable Labor | | \$237,381.13 |
| Associated Labor Fees | | \$35,073.06 |
| Materials and Consumables | | \$16,213.10 |
| Equipment and Tools | | \$17,410.00 |
| Equipment Assigned Vehicles and Mileage | | \$5,244.00 |
| Subcontractors and Vendors | | \$40,522.65 |
| REMIT PAYMENT TO: | Invoice Sub Total | \$351,843.94 |
| BELFOR USA GROUP, INC. | Off-Site Logistical / Mobilization Fee | \$21,110.64 |
| 185 OAKLAND SUITE 150 | Other / Additional Fees | \$0.00 |
| BIRMINGHAM, MI 48009 | Tax Total | \$0.00 |
| | Previous Payments / Credits | \$0.00 |
| | Invoice Total Amount Due | \$372,954.58 |

Bill Created Using Time and Material PLUS II® - T & M Billing System

Job / Project Number
117501585

Invoice Number
1216805A

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805A
Invoice Date: 3/5/2019

BILLABLE LABOR DETAILS
TOTAL: \$237,381.13



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/5/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-10/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-10/5/2018 | 8.00 | | \$500.00 | | \$500.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/12/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/15/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/15/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/16/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/17/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/18/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/18/2018 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/19/2018 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| CRISTOPHER MALONE | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 8.00 | 1.50 | \$328.00 | \$92.25 | \$420.25 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/22/2018 | 7.00 | | \$287.00 | | \$287.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/22/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-10/22/2018 | 7.00 | | \$476.00 | | \$476.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-10/22/2018 | 8.00 | 1.50 | \$544.00 | \$153.00 | \$697.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-10/22/2018 | 7.00 | | \$437.50 | | \$437.50 |
| CRISTOPHER MALONE | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-10/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/23/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-10/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 1.00 | | \$41.00 | | \$41.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 3.50 | \$328.00 | \$215.25 | \$543.25 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 8.00 | 1.00 | \$328.00 | \$61.50 | \$389.50 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/24/2018 | 4.50 | | \$184.50 | | \$184.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/24/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-10/24/2018 | 8.00 | 1.00 | \$544.00 | \$102.00 | \$646.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/24/2018 | 8.00 | 3.50 | \$544.00 | \$357.00 | \$901.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 8.00 | 1.00 | \$500.00 | \$93.75 | \$593.75 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-10/24/2018 | 4.50 | | \$281.25 | | \$281.25 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-10/25/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-10/25/2018 | 8.00 | 3.50 | \$1,000.00 | \$656.25 | \$1,656.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-10/25/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-10/25/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-10/25/2018 | 8.00 | | \$500.00 | | \$500.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-10/26/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-10/26/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-10/26/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 2.50 | \$328.00 | \$153.75 | \$481.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | MON-10/29/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-10/29/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-10/29/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-10/29/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| JUAN PICA | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$328.00 | \$30.75 | \$358.75 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-10/30/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-10/30/2018 | 8.00 | 0.50 | \$544.00 | \$51.00 | \$595.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|--------------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-10/30/2018 | 8.00 | 0.50 | \$500.00 | \$46.88 | \$546.88 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| LUIS A TORRES COUVERTIEV | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | WED-10/31/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-10/31/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-10/31/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-10/31/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-10/31/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JUAN PICA | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/1/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/1/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/1/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/1/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/1/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | FRI-11/2/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/2/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/2/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/2/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/2/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | TUE-11/6/2018 | 4.00 | | \$164.00 | | \$164.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/6/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/6/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/7/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/7/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WANDA MILLAN | GL | SEE PTS | \$41.00 | THU-11/8/2018 | 4.00 | | \$164.00 | | \$164.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/8/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/8/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/8/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/8/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/9/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/9/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/9/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/9/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/9/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/12/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/12/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/13/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/13/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JONATHAN CRESPO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/14/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/14/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-11/15/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-11/15/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-11/15/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-11/15/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | THU-11/15/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/16/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/16/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/16/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/16/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/16/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/19/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/19/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-11/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-11/20/2018 | 8.00 | 1.50 | \$1,000.00 | \$281.25 | \$1,281.25 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-11/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-11/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | TUE-11/20/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/21/2018 | 8.00 | 2.50 | \$1,000.00 | \$468.75 | \$1,468.75 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/21/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/21/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE GARCIA | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| REY CASERO | GL | SEE PTS | \$41.00 | FRI-11/23/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/23/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/23/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KEYAN J MEDINA | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/23/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-11/26/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-11/26/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-11/26/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-11/26/2018 | 8.00 | | \$544.00 | | \$544.00 |
| GRISELDA CRUZ | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | MON-11/26/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-11/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-11/28/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-11/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-11/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | WED-11/28/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| JOSE J RUIZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-11/30/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-11/30/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-11/30/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-11/30/2018 | 8.00 | | \$544.00 | | \$544.00 |
| BRENDA OJEDA | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| GRISelda CRUZ | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| KENHISHA FELICIANO | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| XAIMARA TROCHE | RT | SEE PTS | \$62.50 | FRI-11/30/2018 | 8.00 | | \$500.00 | | \$500.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/3/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/3/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/3/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/3/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/4/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/4/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/4/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/4/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/5/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/5/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/5/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-12/6/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/6/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/6/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-12/7/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/7/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/7/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/7/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/10/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/10/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/10/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/10/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/11/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/11/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/11/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/11/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/12/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/12/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/12/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | THU-12/13/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/13/2018 | 8.00 | 2.00 | \$1,000.00 | \$375.00 | \$1,375.00 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/13/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|------------|----------|------------|
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | FRI-12/14/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/14/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/14/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | MON-12/17/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-12/17/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | MON-12/17/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-12/17/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | TUE-12/18/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-12/18/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | TUE-12/18/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-12/18/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| MITCHELL BERMIDEZ | GL | SEE PTS | \$41.00 | WED-12/19/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-12/19/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | WED-12/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-12/19/2018 | 8.00 | | \$544.00 | | \$544.00 |
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | THU-12/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/20/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/20/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | THU-12/20/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/20/2018 | 8.00 | | \$544.00 | | \$544.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|---------------------|-------|------------------|-------------|----------------|------------|----------|--------------|-------------|--------------|
| CHRISTOPHER ROSARIO | GL | SEE PTS | \$41.00 | FRI-12/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/21/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/21/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| CHRISTIAN ROSARIO | RS | SEE PTS | \$68.00 | FRI-12/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/21/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-12/27/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-12/27/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-12/27/2018 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-12/28/2018 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-12/28/2018 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-12/28/2018 | 8.00 | | \$544.00 | | \$544.00 |
| | | | | | 3644.50 | 112.00 | \$221,417.00 | \$15,964.13 | \$237,381.13 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/12/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/13/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/14/2018 | | | | 00.01 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/15/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/16/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/18/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/20/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/21/2018 | | | | 00.01 |
| CRISTOPHER MALONE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 06.00 | 16.00 | 00.30 | 09.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/22/2018 | 08.30 | 16.00 | 00.30 | 07.00 |
| CRISTOPHER MALONE | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/23/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 05.00 | 06.00 | | 01.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 06.00 | 18.00 | 00.30 | 11.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 18.00 | 00.30 | 09.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/24/2018 | 08.30 | 13.00 | | 04.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 07.00 | 19.00 | 00.30 | 11.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/25/2018 | 08.30 | 17.00 | 00.30 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/26/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/27/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 10/28/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 06.00 | 17.00 | 00.30 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/29/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|--------------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 18.00 | 00.30 | 09.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/30/2018 | 08.00 | 17.00 | 00.30 | 08.50 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| LUIS A TORRES COUVERTIEV | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 10/31/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JUAN PICA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/1/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 19.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/2/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/3/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/4/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 12.00 | 01.00 | 04.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WANDA MILLAN | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 12.00 | | 04.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/8/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/9/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/10/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/11/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 19.30 | 01.00 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JONATHAN CRESPO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/15/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/16/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/17/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/18/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 18.30 | 01.00 | 09.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 06.30 | 18.00 | 01.00 | 10.50 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/22/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE GARCIA | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| REY CASERO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISELDA CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KEYAN J MEDINA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/23/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/24/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 11/25/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/26/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| JOSE J RUIZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| BRENDA OJEDA | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| GRISelda CRUZ | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENHISHA FELICIANO | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| XAIMARA TROCHE | RESTORATION TECHNICIAN | SEE PERSONNEL TRACKING SHEET | 11/30/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/3/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/4/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/5/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/6/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/7/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/8/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/9/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 07.00 | 18.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/10/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/11/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/12/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 07.00 | 18.00 | 01.00 | 10.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/13/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/14/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/15/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/16/2018 | | | | 00.01 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/17/2018 | 08.00 | 17.00 | 01.00 | 08.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|---------------------|------------------------|------------------------------|------------|---------|----------|-------------|-------|
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/18/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| MITCHELL BERMIDEZ | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/19/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/20/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| CHRISTOPHER ROSARIO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| CHRISTIAN ROSARIO | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/21/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/22/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/23/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/24/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/25/2018 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 18.00 | 01.00 | 09.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|------------------------|------------------------------|------------|---------|----------|-------------|---------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/27/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 12/28/2018 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/29/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/30/2018 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 12/31/2018 | | | | 00.01 |
| | | | | | | | 3756.76 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| WILLIE PESINA | PM | \$125.00 | FRI-10/5/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/12/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/15/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/15/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/16/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/16/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | THU-10/18/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/18/2018 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| JUAN PICA | GL | \$41.00 | MON-10/22/2018 | 1.50 | \$61.50 | \$92.25 | | | | \$92.25 |
| WILLIE PESINA | PM | \$125.00 | MON-10/22/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | MON-10/22/2018 | 1.50 | \$102.00 | \$153.00 | | | | \$153.00 |
| JUAN PICA | GL | \$41.00 | TUE-10/23/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/23/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/23/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| JONATHAN CRESPO | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JOSE J RUIZ | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| JUAN PICA | GL | \$41.00 | WED-10/24/2018 | 3.50 | \$61.50 | \$215.25 | | | | \$215.25 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | WED-10/24/2018 | 1.00 | \$61.50 | \$61.50 | | | | \$61.50 |
| WILLIE PESINA | PM | \$125.00 | WED-10/24/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| CHRISTIAN ROSARIO | RS | \$68.00 | WED-10/24/2018 | 1.00 | \$102.00 | \$102.00 | | | | \$102.00 |
| ISRAEL RIVERA | RS | \$68.00 | WED-10/24/2018 | 3.50 | \$102.00 | \$357.00 | | | | \$357.00 |
| KEYAN J MEDINA | RT | \$62.50 | WED-10/24/2018 | 1.00 | \$93.75 | \$93.75 | | | | \$93.75 |
| WILLIE PESINA | PM | \$125.00 | THU-10/25/2018 | 3.50 | \$187.50 | \$656.25 | | | | \$656.25 |
| JONATHAN CRESPO | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | FRI-10/26/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | FRI-10/26/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| CHRISTIAN ROSARIO | RS | \$68.00 | FRI-10/26/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| ISRAEL RIVERA | RS | \$68.00 | FRI-10/26/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | FRI-10/26/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENNETH NAVEDO | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | MON-10/29/2018 | 2.50 | \$61.50 | \$153.75 | | | | \$153.75 |
| WANDA MILLAN | GL | \$41.00 | MON-10/29/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | MON-10/29/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| CHRISTIAN ROSARIO | RS | \$68.00 | MON-10/29/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | MON-10/29/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| CHRISTOPHER ROSARIO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JONATHAN CRESPO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JOSE J RUIZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| JUAN PICA | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| KENNETH NAVEDO | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| LUIS A TORRES COUVERTIEV | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| MITCHELL BERMIDEZ | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WANDA MILLAN | GL | \$41.00 | TUE-10/30/2018 | 0.50 | \$61.50 | \$30.75 | | | | \$30.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-10/30/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|--------------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|----------|
| CHRISTIAN ROSARIO | RS | \$68.00 | TUE-10/30/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| ISRAEL RIVERA | RS | \$68.00 | TUE-10/30/2018 | 0.50 | \$102.00 | \$51.00 | | | | \$51.00 |
| BRENDA OJEDA | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| GRISELDA CRUZ | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KENHISHA FELICIANO | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| KEYAN J MEDINA | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| XAIMARA TROCHE | RT | \$62.50 | TUE-10/30/2018 | 0.50 | \$93.75 | \$46.88 | | | | \$46.88 |
| WILLIE PESINA | PM | \$125.00 | WED-10/31/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/1/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/2/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/6/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/7/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/8/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/9/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/12/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/13/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/14/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-11/15/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/16/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/19/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-11/20/2018 | 1.50 | \$187.50 | \$281.25 | | | | \$281.25 |
| WILLIE PESINA | PM | \$125.00 | WED-11/21/2018 | 2.50 | \$187.50 | \$468.75 | | | | \$468.75 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/23/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-11/26/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-11/28/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-11/30/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/3/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/4/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/5/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/6/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|---------------|-------|-------------|----------------|--------------|----------|---------------|--------------|---------|---------------|-------------|
| WILLIE PESINA | PM | \$125.00 | FRI-12/7/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/10/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/11/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/12/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/13/2018 | 2.00 | \$187.50 | \$375.00 | | | | \$375.00 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/14/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-12/17/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-12/18/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-12/19/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/20/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/21/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-12/27/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-12/28/2018 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| | | | | | | | | | | \$15,964.13 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805A
Invoice Date: 3/5/2019

ASSOCIATED LABOR FEES
TOTAL: \$35,073.06



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTOPHER ROSARIO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JONATHAN CRESPO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| MITCHELL BERMIDEZ | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WANDA MILLAN | FRI-10/5/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-10/5/2018 | - | \$57.50 | \$27.75 | - | - | \$287.50 | \$372.75 |
| CHRISTIAN ROSARIO | FRI-10/5/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| ISRAEL RIVERA | FRI-10/5/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| BRENDA OJEDA | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| GRISelda CRUZ | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KENHISHA FELICIANO | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KEYAN J MEDINA | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-10/5/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| WILLIE PESINA | FRI-10/12/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SAT-10/13/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/14/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| JUAN PICA | MON-10/15/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | MON-10/15/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | TUE-10/16/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | TUE-10/16/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| WILLIE PESINA | WED-10/17/2018 | - | \$57.50 | \$6.63 | - | - | \$287.50 | \$351.63 |
| JUAN PICA | THU-10/18/2018 | \$10.76 | - | \$9.25 | - | - | - | \$20.01 |
| WILLIE PESINA | THU-10/18/2018 | - | \$57.50 | \$7.04 | - | - | \$287.50 | \$352.04 |
| JUAN PICA | FRI-10/19/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| WILLIE PESINA | FRI-10/19/2018 | - | \$57.50 | \$4.11 | - | - | \$287.50 | \$349.11 |
| WILLIE PESINA | SAT-10/20/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/21/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CRISTOPHER MALONE | MON-10/22/2018 | \$8.61 | - | \$12.95 | - | - | - | \$21.56 |
| JONATHAN CRESPO | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| JOSE J RUIZ | MON-10/22/2018 | \$8.61 | - | \$6.07 | - | - | - | \$14.68 |
| JUAN PICA | MON-10/22/2018 | \$12.61 | - | \$5.44 | - | - | - | \$18.04 |
| LUIS A TORRES COUVERTIEV | MON-10/22/2018 | \$8.61 | - | \$8.09 | - | - | - | \$16.70 |
| WANDA MILLAN | MON-10/22/2018 | \$8.61 | - | \$7.06 | - | - | - | \$15.67 |
| WILLIE PESINA | MON-10/22/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | MON-10/22/2018 | \$14.28 | - | \$6.07 | - | - | - | \$20.35 |
| ISRAEL RIVERA | MON-10/22/2018 | \$20.91 | - | \$6.51 | - | - | - | \$27.42 |
| BRENDA OJEDA | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| GRISELDA CRUZ | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| KENHISHA FELICIANO | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| KEYAN J MEDINA | MON-10/22/2018 | \$13.13 | - | \$6.07 | - | - | - | \$19.20 |
| XAIMARA TROCHE | MON-10/22/2018 | \$13.13 | - | \$7.06 | - | - | - | \$20.19 |
| CRISTOPHER MALONE | TUE-10/23/2018 | \$9.84 | - | \$14.80 | - | - | - | \$24.64 |
| JONATHAN CRESPO | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-10/23/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | TUE-10/23/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| WANDA MILLAN | TUE-10/23/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| WILLIE PESINA | TUE-10/23/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | TUE-10/23/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | TUE-10/23/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| GRISELDA CRUZ | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KENHISHA FELICIANO | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KEYAN J MEDINA | TUE-10/23/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-10/23/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| JONATHAN CRESPO | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| JOSE GARCIA | WED-10/24/2018 | \$1.23 | - | \$27.75 | - | - | - | \$28.98 |
| JOSE J RUIZ | WED-10/24/2018 | \$11.69 | - | \$7.80 | - | - | - | \$19.49 |
| JUAN PICA | WED-10/24/2018 | \$16.30 | - | \$6.58 | - | - | - | \$22.88 |
| LUIS A TORRES COUVERTIEV | WED-10/24/2018 | \$11.69 | - | \$10.41 | - | - | - | \$22.09 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WANDA MILLAN | WED-10/24/2018 | \$5.54 | - | \$4.54 | - | - | - | \$10.08 |
| WILLIE PESINA | WED-10/24/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | WED-10/24/2018 | \$19.38 | - | \$7.80 | - | - | - | \$27.18 |
| ISRAEL RIVERA | WED-10/24/2018 | \$27.03 | - | \$7.88 | - | - | - | \$34.91 |
| BRENDA OJEDA | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| GRISELDA CRUZ | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| KENHISHA FELICIANO | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| KEYAN J MEDINA | WED-10/24/2018 | \$17.81 | - | \$7.80 | - | - | - | \$25.62 |
| XAIMARA TROCHE | WED-10/24/2018 | \$8.44 | - | \$4.54 | - | - | - | \$12.98 |
| JONATHAN CRESPO | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | THU-10/25/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JUAN PICA | THU-10/25/2018 | \$9.84 | - | \$4.58 | - | - | - | \$14.42 |
| LUIS A TORRES COUVERTIEV | THU-10/25/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WANDA MILLAN | THU-10/25/2018 | \$9.84 | - | \$8.07 | - | - | - | \$17.91 |
| WILLIE PESINA | THU-10/25/2018 | - | \$57.50 | \$5.91 | - | - | \$287.50 | \$350.91 |
| CHRISTIAN ROSARIO | THU-10/25/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | THU-10/25/2018 | \$16.32 | - | \$5.48 | - | - | - | \$21.80 |
| BRENDA OJEDA | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| GRISELDA CRUZ | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KENHISHA FELICIANO | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| KEYAN J MEDINA | THU-10/25/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | THU-10/25/2018 | \$15.00 | - | \$8.07 | - | - | - | \$23.07 |
| JONATHAN CRESPO | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| LUIS A TORRES COUVERTIEV | FRI-10/26/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| WANDA MILLAN | FRI-10/26/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | FRI-10/26/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| CHRISTIAN ROSARIO | FRI-10/26/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| ISRAEL RIVERA | FRI-10/26/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| BRENDA OJEDA | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISelda CRUZ | FRI-10/26/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | FRI-10/26/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | FRI-10/26/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| WILLIE PESINA | SAT-10/27/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-10/28/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| JONATHAN CRESPO | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENNETH NAVEDO | MON-10/29/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| LUIS A TORRES COUVERTIEV | MON-10/29/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | MON-10/29/2018 | \$14.45 | - | \$8.33 | - | - | - | \$22.78 |
| WANDA MILLAN | MON-10/29/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| WILLIE PESINA | MON-10/29/2018 | - | \$57.50 | \$6.13 | - | - | \$287.50 | \$351.13 |
| CHRISTIAN ROSARIO | MON-10/29/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| BRENDA OJEDA | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISelda CRUZ | MON-10/29/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | MON-10/29/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | MON-10/29/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| CHRISTOPHER ROSARIO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| JONATHAN CRESPO | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| JOSE J RUIZ | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| JUAN PICA | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |
| KENNETH NAVEDO | TUE-10/30/2018 | \$10.76 | - | \$7.15 | - | - | - | \$17.91 |
| LUIS A TORRES COUVERTIEV | TUE-10/30/2018 | \$10.76 | - | \$7.04 | - | - | - | \$17.80 |
| MITCHELL BERMIDEZ | TUE-10/30/2018 | \$10.76 | - | \$6.74 | - | - | - | \$17.50 |
| WANDA MILLAN | TUE-10/30/2018 | \$10.76 | - | \$5.68 | - | - | - | \$16.45 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|--------------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WILLIE PESINA | TUE-10/30/2018 | - | \$57.50 | \$5.55 | - | - | \$287.50 | \$350.55 |
| CHRISTIAN ROSARIO | TUE-10/30/2018 | \$17.85 | - | \$5.68 | - | - | - | \$23.53 |
| ISRAEL RIVERA | TUE-10/30/2018 | \$17.85 | - | \$7.15 | - | - | - | \$25.00 |
| BRENDA OJEDA | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| GRISELDA CRUZ | TUE-10/30/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KENHISHA FELICIANO | TUE-10/30/2018 | \$16.41 | - | \$7.04 | - | - | - | \$23.45 |
| KEYAN J MEDINA | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| XAIMARA TROCHE | TUE-10/30/2018 | \$16.41 | - | \$5.68 | - | - | - | \$22.09 |
| CHRISTOPHER ROSARIO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| JONATHAN CRESPO | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| JOSE J RUIZ | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENNETH NAVEDO | WED-10/31/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| LUIS A TORRES COUVERTIEV | WED-10/31/2018 | \$9.84 | - | \$6.63 | - | - | - | \$16.47 |
| MITCHELL BERMIDEZ | WED-10/31/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | WED-10/31/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | WED-10/31/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| CHRISTIAN ROSARIO | WED-10/31/2018 | \$16.32 | - | \$5.35 | - | - | - | \$21.67 |
| ISRAEL RIVERA | WED-10/31/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| KEYAN J MEDINA | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| XAIMARA TROCHE | WED-10/31/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| CHRISTOPHER ROSARIO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| JOSE J RUIZ | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| JUAN PICA | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| KENNETH NAVEDO | THU-11/1/2018 | \$9.84 | - | \$6.73 | - | - | - | \$16.57 |
| MITCHELL BERMIDEZ | THU-11/1/2018 | \$9.84 | - | \$6.34 | - | - | - | \$16.18 |
| WANDA MILLAN | THU-11/1/2018 | \$9.84 | - | \$5.35 | - | - | - | \$15.19 |
| WILLIE PESINA | THU-11/1/2018 | - | \$57.50 | \$5.26 | - | - | \$287.50 | \$350.26 |
| CHRISTIAN ROSARIO | THU-11/1/2018 | \$16.32 | - | \$5.35 | - | - | - | \$21.67 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | THU-11/1/2018 | \$16.32 | - | \$6.73 | - | - | - | \$23.05 |
| BRENDA OJEDA | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| GRISELDA CRUZ | THU-11/1/2018 | \$15.00 | - | \$6.63 | - | - | - | \$21.63 |
| KENHISHA FELICIANO | THU-11/1/2018 | \$15.00 | - | \$6.63 | - | - | - | \$21.63 |
| KEYAN J MEDINA | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| XAIMARA TROCHE | THU-11/1/2018 | \$15.00 | - | \$5.35 | - | - | - | \$20.35 |
| CHRISTOPHER ROSARIO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/2/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | FRI-11/2/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-11/2/2018 | - | \$57.50 | \$7.50 | - | - | \$287.50 | \$352.50 |
| CHRISTIAN ROSARIO | FRI-11/2/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | FRI-11/2/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | FRI-11/2/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/2/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | FRI-11/2/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| WILLIE PESINA | SAT-11/3/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/4/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-11/6/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | TUE-11/6/2018 | \$4.92 | - | \$6.94 | - | - | - | \$11.86 |
| WILLIE PESINA | TUE-11/6/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | TUE-11/6/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | TUE-11/6/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| GRISELDA CRUZ | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | TUE-11/6/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-11/6/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-11/7/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | WED-11/7/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | WED-11/7/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| KEYAN J MEDINA | WED-11/7/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JONATHAN CRESPO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-11/8/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WANDA MILLAN | THU-11/8/2018 | \$4.92 | - | \$6.94 | - | - | - | \$11.86 |
| WILLIE PESINA | THU-11/8/2018 | - | \$57.50 | \$6.75 | - | - | \$287.50 | \$351.75 |
| CHRISTIAN ROSARIO | THU-11/8/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | THU-11/8/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | THU-11/8/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | THU-11/8/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | THU-11/8/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |



Client Name: DEPARTMENT OF FAMILY SERVICES

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Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| JOSE J RUIZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-11/9/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/9/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-11/9/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | FRI-11/9/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-11/9/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | FRI-11/9/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISelda CRUZ | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | FRI-11/9/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| WILLIE PESINA | SAT-11/10/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/11/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-11/12/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-11/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-11/12/2018 | - | \$57.50 | \$6.27 | - | - | \$287.50 | \$351.27 |
| CHRISTIAN ROSARIO | MON-11/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-11/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | MON-11/12/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISelda CRUZ | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | MON-11/12/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | TUE-11/13/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | TUE-11/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| WILLIE PESINA | TUE-11/13/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | TUE-11/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-11/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| GRISelda CRUZ | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | TUE-11/13/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JONATHAN CRESPO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-11/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-11/14/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | WED-11/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-11/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| GRISelda CRUZ | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| XAIMARA TROCHE | WED-11/14/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| JOSE J RUIZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-11/15/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-11/15/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-11/15/2018 | - | \$57.50 | \$5.37 | - | - | \$287.50 | \$350.37 |
| CHRISTIAN ROSARIO | THU-11/15/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-11/15/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | THU-11/15/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISelda CRUZ | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KENHISHA FELICIANO | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| KEYAN J MEDINA | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

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Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| XAIMARA TROCHE | THU-11/15/2018 | \$15.00 | - | \$5.55 | - | - | - | \$20.55 |
| CHRISTOPHER ROSARIO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-11/16/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-11/16/2018 | - | \$57.50 | \$6.57 | - | - | \$287.50 | \$351.57 |
| CHRISTIAN ROSARIO | FRI-11/16/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | FRI-11/16/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISelda CRUZ | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | FRI-11/16/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/16/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | FRI-11/16/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| WILLIE PESINA | SAT-11/17/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/18/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-11/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-11/19/2018 | - | \$57.50 | \$6.57 | - | - | \$287.50 | \$351.57 |
| CHRISTIAN ROSARIO | MON-11/19/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | MON-11/19/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | MON-11/19/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | MON-11/19/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | MON-11/19/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-11/20/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-11/20/2018 | - | \$57.50 | \$6.94 | - | - | \$287.50 | \$351.94 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTIAN ROSARIO | TUE-11/20/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | TUE-11/20/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| GRISELDA CRUZ | TUE-11/20/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | TUE-11/20/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | TUE-11/20/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | TUE-11/20/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| CHRISTOPHER ROSARIO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| JOSE J RUIZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| KENNETH NAVEDO | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-11/21/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-11/21/2018 | - | \$57.50 | \$7.67 | - | - | \$287.50 | \$352.67 |
| CHRISTIAN ROSARIO | WED-11/21/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| ISRAEL RIVERA | WED-11/21/2018 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| BRENDA OJEDA | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| GRISELDA CRUZ | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | WED-11/21/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | WED-11/21/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| XAIMARA TROCHE | WED-11/21/2018 | \$15.00 | - | \$6.94 | - | - | - | \$21.94 |
| WILLIE PESINA | THU-11/22/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| JOSE GARCIA | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| JOSE J RUIZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | FRI-11/23/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| REY CASERO | FRI-11/23/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | FRI-11/23/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | FRI-11/23/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | FRI-11/23/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | FRI-11/23/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| KENHISHA FELICIANO | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KEYAN J MEDINA | FRI-11/23/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-11/23/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| WILLIE PESINA | SAT-11/24/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-11/25/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | MON-11/26/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| JOSE J RUIZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | MON-11/26/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | MON-11/26/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | MON-11/26/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | MON-11/26/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| GRISELDA CRUZ | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| XAIMARA TROCHE | MON-11/26/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDGARDO ALBINO | WED-11/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| JOSE J RUIZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| KENNETH NAVEDO | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| MITCHELL BERMIDEZ | WED-11/28/2018 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-11/28/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | WED-11/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| ISRAEL RIVERA | WED-11/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| BRENDA OJEDA | WED-11/28/2018 | \$15.00 | - | \$13.88 | - | - | - | \$28.88 |
| GRISELDA CRUZ | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| KENHISHA FELICIANO | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| XAIMARA TROCHE | WED-11/28/2018 | \$15.00 | - | \$9.25 | - | - | - | \$24.25 |
| CHRISTOPHER ROSARIO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| JOSE J RUIZ | FRI-11/30/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| KENNETH NAVEDO | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | FRI-11/30/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-11/30/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | FRI-11/30/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-11/30/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| BRENDA OJEDA | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| GRISELDA CRUZ | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| KENHISHA FELICIANO | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| XAIMARA TROCHE | FRI-11/30/2018 | \$15.00 | - | \$27.75 | - | - | - | \$42.75 |
| CHRISTOPHER ROSARIO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | MON-12/3/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-12/3/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | MON-12/3/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/3/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | TUE-12/4/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | TUE-12/4/2018 | - | \$57.50 | \$9.25 | - | - | \$287.50 | \$354.25 |
| CHRISTIAN ROSARIO | TUE-12/4/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-12/4/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | WED-12/5/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-12/5/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/5/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| ISRAEL RIVERA | WED-12/5/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | THU-12/6/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/6/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/6/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/6/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-12/7/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-12/7/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | FRI-12/7/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/7/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-12/7/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| WILLIE PESINA | SAT-12/8/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/9/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/10/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-12/10/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | MON-12/10/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | MON-12/10/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/10/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/11/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-12/11/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | TUE-12/11/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | TUE-12/11/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|--------|-----|-----|----------|----------|
| ISRAEL RIVERA | TUE-12/11/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| MITCHELL BERMIDEZ | WED-12/12/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | WED-12/12/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-12/12/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | THU-12/13/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | THU-12/13/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/13/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/13/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | FRI-12/14/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | FRI-12/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | FRI-12/14/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-12/14/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | FRI-12/14/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| WILLIE PESINA | SAT-12/15/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/16/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTOPHER ROSARIO | MON-12/17/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | MON-12/17/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | MON-12/17/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | MON-12/17/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-12/17/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | MON-12/17/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | MON-12/17/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|---------------------|----------------|-------------|----------|---------|-----|-----|----------|----------|
| CHRISTOPHER ROSARIO | TUE-12/18/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | TUE-12/18/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | TUE-12/18/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | TUE-12/18/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-12/18/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | TUE-12/18/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | TUE-12/18/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | WED-12/19/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | WED-12/19/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| KENNETH NAVEDO | WED-12/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| MITCHELL BERMIDEZ | WED-12/19/2018 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | WED-12/19/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | WED-12/19/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | WED-12/19/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | THU-12/20/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| EDGARDO ALBINO | THU-12/20/2018 | \$9.84 | - | \$5.55 | - | - | - | \$15.39 |
| WILLIE PESINA | THU-12/20/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | THU-12/20/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| ISRAEL RIVERA | THU-12/20/2018 | \$16.32 | - | \$5.55 | - | - | - | \$21.87 |
| CHRISTOPHER ROSARIO | FRI-12/21/2018 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| EDGARDO ALBINO | FRI-12/21/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-12/21/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| CHRISTIAN ROSARIO | FRI-12/21/2018 | \$16.32 | - | \$27.75 | - | - | - | \$44.07 |
| ISRAEL RIVERA | FRI-12/21/2018 | \$16.32 | - | \$13.88 | - | - | - | \$30.20 |
| WILLIE PESINA | SAT-12/22/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/23/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-12/24/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | TUE-12/25/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | THU-12/27/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | THU-12/27/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|----------------|-------------|------------|------------|-----|-----|-------------|-------------|
| ISRAEL RIVERA | THU-12/27/2018 | \$16.32 | - | \$13.88 | - | - | - | \$30.20 |
| EDGARDO ALBINO | FRI-12/28/2018 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | FRI-12/28/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-12/28/2018 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-12/29/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-12/30/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-12/31/2018 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| | | \$5,250.18 | \$4,370.00 | \$3,602.88 | | | \$21,850.00 | \$35,073.06 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805A
Invoice Date: 3/5/2019

MATERIAL AND CONSUMABLE DETAILS

TOTAL: \$16,213.10



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-----------------------------|------------|------|----------|--------|----------|
| BOXES, BOOK-1.5 CU FT | 10/22/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/23/2018 | EACH | 58 | \$5.00 | \$290.00 |
| BOXES, BOOK-1.5 CU FT | 10/24/2018 | EACH | 89 | \$5.00 | \$445.00 |
| BOXES, BOOK-1.5 CU FT | 10/25/2018 | EACH | 100 | \$5.00 | \$500.00 |
| BOXES, BOOK-1.5 CU FT | 10/26/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/29/2018 | EACH | 60 | \$5.00 | \$300.00 |
| BOXES, BOOK-1.5 CU FT | 10/30/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 10/31/2018 | EACH | 75 | \$5.00 | \$375.00 |
| BOXES, BOOK-1.5 CU FT | 11/1/2018 | EACH | 59 | \$5.00 | \$295.00 |
| BOXES, BOOK-1.5 CU FT | 11/2/2018 | EACH | 50 | \$5.00 | \$250.00 |
| BOXES, BOOK-1.5 CU FT | 11/7/2018 | EACH | 48 | \$5.00 | \$240.00 |
| BOXES, BOOK-1.5 CU FT | 11/8/2018 | EACH | 30 | \$5.00 | \$150.00 |
| BOXES, BOOK-1.5 CU FT | 11/14/2018 | EACH | 50 | \$5.00 | \$250.00 |
| BOXES, BOOK-1.5 CU FT | 11/15/2018 | EACH | 30 | \$5.00 | \$150.00 |
| BOXES, BOOK-1.5 CU FT | 11/16/2018 | EACH | 25 | \$5.00 | \$125.00 |
| BOXES, BOOK-1.5 CU FT | 11/20/2018 | EACH | 20 | \$5.00 | \$100.00 |
| BOXES, BOOK-1.5 CU FT | 11/21/2018 | EACH | 15 | \$5.00 | \$75.00 |
| BOXES, BOOK-1.5 CU FT | 11/23/2018 | EACH | 15 | \$5.00 | \$75.00 |
| BOXES, BOOK-1.5 CU FT | 11/26/2018 | EACH | 20 | \$5.00 | \$100.00 |
| BOXES, BOOK-1.5 CU FT | 11/27/2018 | EACH | 25 | \$5.00 | \$125.00 |
| BOXES, BOOK-1.5 CU FT | 11/28/2018 | EACH | 18 | \$5.00 | \$90.00 |
| BOXES, BOOK-1.5 CU FT | 11/29/2018 | EACH | 5 | \$5.00 | \$25.00 |
| BOXES, BOOK-1.5 CU FT | 11/30/2018 | EACH | 10 | \$5.00 | \$50.00 |
| FILTER, PLEATED (SECONDARY) | 11/15/2018 | EACH | 2 | \$7.00 | \$14.00 |
| FILTER, PLEATED (SECONDARY) | 11/27/2018 | EACH | 2 | \$7.00 | \$14.00 |
| FILTER, POLY (PRE) | 11/27/2018 | EACH | 2 | \$3.00 | \$6.00 |
| GLOVES, LATEX (SURGICAL) | 12/3/2018 | PAIR | 30 | \$0.47 | \$14.10 |
| GLOVES, LATEX (SURGICAL) | 12/4/2018 | PAIR | 24 | \$0.47 | \$11.28 |
| GLOVES, LATEX (SURGICAL) | 12/5/2018 | PAIR | 21 | \$0.47 | \$9.87 |
| GLOVES, LATEX (SURGICAL) | 12/6/2018 | PAIR | 17 | \$0.47 | \$7.99 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---------------------------------------|------------|------|----------|---------|----------|
| GLOVES, LATEX (SURGICAL) | 12/7/2018 | PAIR | 20 | \$0.47 | \$9.40 |
| GLOVES, LATEX (SURGICAL) | 12/11/2018 | PAIR | 18 | \$0.47 | \$8.46 |
| GLOVES, NITRILE | 12/12/2018 | PAIR | 8 | \$5.30 | \$42.40 |
| GLOVES, NITRILE | 12/13/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/14/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/17/2018 | PAIR | 6 | \$5.30 | \$31.80 |
| GLOVES, NITRILE | 12/21/2018 | PAIR | 4 | \$5.30 | \$21.20 |
| HVAC HEPA VAC COLLECTION BAG & FILTER | 11/16/2018 | EACH | 5 | \$10.00 | \$50.00 |
| HVAC HEPA VAC COLLECTION BAG & FILTER | 11/29/2018 | EACH | 2 | \$10.00 | \$20.00 |
| INVENTORY TAGS | 10/22/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/23/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 10/24/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/25/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/26/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/29/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 10/30/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 10/31/2018 | EACH | 100 | \$0.12 | \$12.00 |
| INVENTORY TAGS | 11/1/2018 | EACH | 50 | \$0.12 | \$6.00 |
| INVENTORY TAGS | 11/2/2018 | EACH | 50 | \$0.12 | \$6.00 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 11/27/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 11/29/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 12/13/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PLASTIC SHEETING, 6 MIL (20 X 100) | 12/17/2018 | ROLL | 1 | \$81.50 | \$81.50 |
| PROTECTIVE SUITS (TYVEK) | 10/22/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 10/23/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 10/24/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 10/25/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/26/2018 | EACH | 29 | \$18.50 | \$536.50 |
| PROTECTIVE SUITS (TYVEK) | 10/29/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 10/30/2018 | EACH | 27 | \$18.50 | \$499.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|--------------------------|------------|------|----------|---------|----------|
| PROTECTIVE SUITS (TYVEK) | 10/31/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 11/1/2018 | EACH | 32 | \$18.50 | \$592.00 |
| PROTECTIVE SUITS (TYVEK) | 11/2/2018 | EACH | 30 | \$18.50 | \$555.00 |
| PROTECTIVE SUITS (TYVEK) | 11/5/2018 | EACH | 26 | \$18.50 | \$481.00 |
| PROTECTIVE SUITS (TYVEK) | 11/6/2018 | EACH | 28 | \$18.50 | \$518.00 |
| PROTECTIVE SUITS (TYVEK) | 11/8/2018 | EACH | 6 | \$18.50 | \$111.00 |
| RESPIRATOR, (N95) | 10/18/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/19/2018 | EACH | 2 | \$3.50 | \$7.00 |
| RESPIRATOR, (N95) | 10/22/2018 | EACH | 36 | \$3.50 | \$126.00 |
| RESPIRATOR, (N95) | 10/23/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/24/2018 | EACH | 24 | \$3.50 | \$84.00 |
| RESPIRATOR, (N95) | 10/25/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 10/26/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/29/2018 | EACH | 27 | \$3.50 | \$94.50 |
| RESPIRATOR, (N95) | 10/30/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 10/31/2018 | EACH | 33 | \$3.50 | \$115.50 |
| RESPIRATOR, (N95) | 11/1/2018 | EACH | 31 | \$3.50 | \$108.50 |
| RESPIRATOR, (N95) | 11/2/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/5/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/6/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 11/7/2018 | EACH | 12 | \$3.50 | \$42.00 |
| RESPIRATOR, (N95) | 11/8/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/12/2018 | EACH | 24 | \$3.50 | \$84.00 |
| RESPIRATOR, (N95) | 11/13/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/14/2018 | EACH | 30 | \$3.50 | \$105.00 |
| RESPIRATOR, (N95) | 11/16/2018 | EACH | 28 | \$3.50 | \$98.00 |
| RESPIRATOR, (N95) | 11/19/2018 | EACH | 23 | \$3.50 | \$80.50 |
| RESPIRATOR, (N95) | 11/20/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/21/2018 | EACH | 27 | \$3.50 | \$94.50 |
| RESPIRATOR, (N95) | 11/23/2018 | EACH | 31 | \$3.50 | \$108.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-------------------------------|------------|------|----------|--------|---------|
| RESPIRATOR, (N95) | 11/26/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 11/27/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/28/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 11/29/2018 | EACH | 26 | \$3.50 | \$91.00 |
| RESPIRATOR, (N95) | 11/30/2018 | EACH | 22 | \$3.50 | \$77.00 |
| RESPIRATOR, (N95) | 12/3/2018 | EACH | 18 | \$3.50 | \$63.00 |
| RESPIRATOR, (N95) | 12/4/2018 | EACH | 21 | \$3.50 | \$73.50 |
| RESPIRATOR, (N95) | 12/5/2018 | EACH | 15 | \$3.50 | \$52.50 |
| RESPIRATOR, (N95) | 12/6/2018 | EACH | 11 | \$3.50 | \$38.50 |
| RESPIRATOR, (N95) | 12/7/2018 | EACH | 10 | \$3.50 | \$35.00 |
| RESPIRATOR, (N95) | 12/11/2018 | EACH | 12 | \$3.50 | \$42.00 |
| SPONGE, PARTICULATE (1.5X3X6) | 11/12/2018 | EACH | 5 | \$4.00 | \$20.00 |
| TAPE, POLY BOX | 10/22/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/23/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/24/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/25/2018 | ROLL | 7 | \$3.00 | \$21.00 |
| TAPE, POLY BOX | 10/26/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/29/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 10/30/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 10/31/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/1/2018 | ROLL | 7 | \$3.00 | \$21.00 |
| TAPE, POLY BOX | 11/2/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 11/5/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/6/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/7/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/8/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/12/2018 | ROLL | 6 | \$3.00 | \$18.00 |
| TAPE, POLY BOX | 11/13/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/14/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/15/2018 | ROLL | 4 | \$3.00 | \$12.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|------------------|------------|------|----------|---------|-------------|
| TAPE, POLY BOX | 11/16/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/19/2018 | ROLL | 5 | \$3.00 | \$15.00 |
| TAPE, POLY BOX | 11/20/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/21/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/23/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/26/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| TAPE, POLY BOX | 11/27/2018 | ROLL | 4 | \$3.00 | \$12.00 |
| TAPE, POLY BOX | 11/28/2018 | ROLL | 2 | \$3.00 | \$6.00 |
| TAPE, POLY BOX | 11/29/2018 | ROLL | 3 | \$3.00 | \$9.00 |
| WRAP, STRETCH | 11/8/2018 | ROLL | 2 | \$59.50 | \$119.00 |
| WRAP, STRETCH | 11/26/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/3/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/6/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/13/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| WRAP, STRETCH | 12/17/2018 | ROLL | 1 | \$59.50 | \$59.50 |
| | | | | | \$16,213.10 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805A
Invoice Date: 3/5/2019

EQUIPMENT AND TOOL DETAILS

TOTAL: \$17,410.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|-------------------------------------|------------|------|----------|----------|----------|
| CAMERA, IR | 10/18/2018 | EPD | 1 | \$225.00 | \$225.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | EPD | 1 | \$69.00 | \$69.00 |
| DOLLY/WHEELBARROW | 10/22/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/23/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/24/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/25/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/26/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/29/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 10/30/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 10/31/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/1/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/2/2018 | EPD | 3 | | |
| DOLLY/WHEELBARROW | 11/6/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/7/2018 | EPD | 4 | | |
| DOLLY/WHEELBARROW | 11/8/2018 | EPD | 4 | | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/13/2018 | EPD | 1 | \$155.50 | \$155.50 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | EPD | 1 | \$155.50 | \$155.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|----------|
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | EPD | 1 | \$155.50 | \$155.50 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | EPD | 2 | \$155.50 | \$311.00 |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | EPD | 2 | \$155.50 | \$311.00 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/7/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/11/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/12/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/14/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/17/2018 | EPD | 1 | \$124.50 | \$124.50 |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/21/2018 | EPD | 1 | \$124.50 | \$124.50 |
| VACUUM, HEPA (LG) | 10/30/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 10/31/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 11/1/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/2/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/6/2018 | EPD | 6 | \$100.00 | \$600.00 |
| VACUUM, HEPA (LG) | 11/7/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/8/2018 | EPD | 7 | \$100.00 | \$700.00 |
| VACUUM, HEPA (LG) | 11/12/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/13/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/14/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/15/2018 | EPD | 1 | \$100.00 | \$100.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Unit | Quantity | Price | Total |
|---|------------|------|----------|----------|-------------|
| VACUUM, HEPA (LG) | 11/15/2018 | EPD | 4 | \$100.00 | \$400.00 |
| VACUUM, HEPA (LG) | 11/16/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/19/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/20/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/21/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/23/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/26/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/27/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/28/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/29/2018 | EPD | 5 | \$100.00 | \$500.00 |
| VACUUM, HEPA (LG) | 11/30/2018 | EPD | 5 | \$100.00 | \$500.00 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | EPD | 1 | \$24.50 | \$24.50 |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | EPD | 1 | \$24.50 | \$24.50 |
| | | | | | \$17,410.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|------------------------------------|------------|----------|------------|-----------------|
| CAMERA, IR | 10/18/2018 | 1 | 409001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/23/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/24/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/25/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/26/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/29/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/30/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 10/31/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/1/2018 | 1 | 443001 | |
| DOCUMENTATION KIT (DIGITAL CAMERA) | 11/2/2018 | 1 | 443001 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 10/22/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/23/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/24/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/25/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/26/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/29/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------------------------|------------|----------|------------|-----------------|
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 10/30/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 10/31/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/1/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409001 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409002 | |
| DOLLY/WHEELBARROW | 11/2/2018 | 1 | 409003 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/6/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/7/2018 | 1 | 444004 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444001 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444002 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444003 | |
| DOLLY/WHEELBARROW | 11/8/2018 | 1 | 444004 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/12/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/13/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/14/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/15/2018 | 1 | 404002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/16/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/19/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/20/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/21/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/23/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/26/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/27/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/28/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/29/2018 | 1 | 404002 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | 1 | 404001 | |
| HEPA FILTRATION UNIT / AIR SCRUBBER | 11/30/2018 | 1 | 404002 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/29/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/30/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 10/31/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/1/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 11/2/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/7/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/11/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/12/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/14/2018 | 1 | 517001 | |
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/17/2018 | 1 | 517001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC...) | 12/21/2018 | 1 | 517001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/30/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 10/31/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/1/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/2/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/6/2018 | 1 | 523006 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523002 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/7/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524004 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524005 | |
| VACUUM, HEPA (LG) | 11/8/2018 | 1 | 524006 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/12/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/13/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/14/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/15/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|-------------------|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/16/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/19/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/20/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/21/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/23/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/26/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523001 | |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Item Description | Date | Quantity | Identifier | Equipment Notes |
|---|------------|----------|------------|-----------------|
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/27/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/28/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/29/2018 | 1 | 523005 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523001 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523002 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523003 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523004 | |
| VACUUM, HEPA (LG) | 11/30/2018 | 1 | 523005 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/29/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/30/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 10/31/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/1/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/2/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/6/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/7/2018 | 1 | 534001 | |
| WORKSTATION (TABLE, CHAIR, LIGHTS, ESD) | 11/8/2018 | 1 | 534001 | |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805A
Invoice Date: 3/5/2019

ASSIGNED VEHICLE DETAILS
TOTAL: \$5,244.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | FRI-10/5/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-10/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-10/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-10/27/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-10/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-10/29/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-10/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-10/31/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/1/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/2/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/6/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/7/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/8/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/9/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/10/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | SUN-11/11/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-11/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-11/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-11/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-11/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-11/26/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-11/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-11/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/3/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/4/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/5/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/6/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/7/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/8/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/9/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/10/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/11/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/12/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/13/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/14/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|----------------|--------------------|------------|---------|------|------------|
| WILLIE PESINA | SAT-12/15/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/16/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/17/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/18/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-12/19/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/20/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/21/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/22/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/23/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/24/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-12/25/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-12/27/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-12/28/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-12/29/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-12/30/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-12/31/2018 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| | | | \$5,244.00 | | | \$5,244.00 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805A
Invoice Date: 3/5/2019

SUBCONTRACTOR AND VENDOR DETAILS
TOTAL: \$40,522.65



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

| Subcontractor/Vendor | Description | Date | Inv / Recpt # | Total | Mark Up % | Mark Up Total | Total Due |
|----------------------|-----------------------|------------|---------------|------------|-----------|---------------|------------|
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 10/1/2018 | 184236 | \$2,765.20 | 21% | \$580.69 | \$3,345.89 |
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 11/1/2018 | 185188 | \$2,676.00 | 21% | \$561.96 | \$3,237.96 |
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 12/1/2018 | 186172 | \$2,765.20 | 21% | \$580.69 | \$3,345.89 |
| EC WASTE | DUMPSTER | 9/30/2018 | 1179178 | \$167.25 | 21% | \$35.12 | \$202.37 |
| EC WASTE | DUMPSTER | 10/31/2018 | 1182915 | \$167.25 | 21% | \$35.12 | \$202.37 |
| EC WASTE | DUMPSTER | 12/31/2018 | 1190415 | \$167.25 | 21% | \$35.12 | \$202.37 |
| PETROLEO | DIESEL FUEL | 10/5/2018 | 2009 | \$193.60 | 21% | \$40.66 | \$234.26 |
| PETROLEO | DIESEL FUEL | 10/26/2018 | 2054 | \$138.67 | 21% | \$29.12 | \$167.79 |
| PETROLEO | DIESEL FUEL | 10/28/2018 | 2063 | \$147.29 | 21% | \$30.93 | \$178.22 |
| PETROLEO | DIESEL FUEL | 11/2/2018 | 2072 | \$85.90 | 21% | \$18.04 | \$103.94 |
| PETROLEO | DIESEL FUEL | 11/7/2018 | 2084 | \$87.70 | 21% | \$18.42 | \$106.12 |
| PETROLEO | DIESEL FUEL | 11/9/2018 | 2090 | \$94.52 | 21% | \$19.85 | \$114.37 |
| PETROLEO | DIESEL FUEL | 11/14/2018 | 2102 | \$87.34 | 21% | \$18.34 | \$105.68 |
| PETROLEO | DIESEL FUEL | 11/16/2018 | 2107 | \$75.85 | 21% | \$15.93 | \$91.78 |
| PETROLEO | DIESEL FUEL | 11/21/2018 | 2119 | \$94.50 | 21% | \$19.85 | \$114.35 |
| PETROLEO | DIESEL FUEL | 11/23/2018 | 2122 | \$68.87 | 21% | \$14.46 | \$83.33 |
| PETROLEO | DIESEL FUEL | 11/28/2018 | 2129 | \$90.23 | 21% | \$18.95 | \$109.18 |
| PETROLEO | DIESEL FUEL | 11/30/2018 | 2132 | \$88.80 | 21% | \$18.65 | \$107.45 |
| PETROLEO | DIESEL FUEL | 12/4/2018 | 2139 | \$76.70 | 21% | \$16.11 | \$92.81 |
| PETROLEO | DIESEL FUEL | 12/7/2018 | 2143 | \$93.08 | 21% | \$19.55 | \$112.63 |
| PETROLEO | DIESEL FUEL | 12/12/2018 | 2150 | \$104.11 | 21% | \$21.86 | \$125.97 |
| PETROLEO | DIESEL FUEL | 12/14/2018 | 2153 | \$95.21 | 21% | \$19.99 | \$115.20 |
| PETROLEO | DIESEL FUEL | 12/19/2018 | 2159 | \$106.25 | 21% | \$22.31 | \$128.56 |
| PETROLEO | DIESEL FUEL | 12/20/2018 | 2162 | \$72.78 | 21% | \$15.28 | \$88.06 |
| PETROLEO | DIESEL FUEL | 12/26/2018 | 2171 | \$90.22 | 21% | \$18.95 | \$109.17 |
| PETROLEO | DIESEL FUEL | 12/29/2018 | 2175 | \$50.00 | 21% | \$10.50 | \$60.50 |
| SEPTIX | HAND WASH STATIONS | 9/15/2018 | 036632F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SEPTIX | HAND WASH STATIONS | 10/15/2018 | 036964F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SEPTIX | HAND WASH STATIONS | 11/15/2018 | 037307F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SEPTIX | HAND WASH STATIONS | 12/15/2018 | 037605F | \$139.38 | 21% | \$29.27 | \$168.65 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Subcontractor/Vendor | Description | Date | Inv / Recpt # | Total | Mark Up % | Mark Up Total | Total Due |
|--------------------------------|------------------|------------|---------------|--------------|-----------|---------------|--------------|
| SUNBELT RENTALS | DIESEL GENERATOR | 9/6/2018 | 760407950009 | \$5,286.27 | 21% | \$1,110.12 | \$6,396.39 |
| SUNBELT RENTALS | CREDIT | 9/20/2018 | 760407950011 | (\$2,057.52) | 21% | (\$432.08) | (\$2,489.60) |
| SUNBELT RENTALS | DIESEL GENERATOR | 10/4/2018 | 760407950013 | \$3,228.75 | 21% | \$678.04 | \$3,906.79 |
| SUNBELT RENTALS | DIESEL GENERATOR | 11/1/2018 | 760407950015 | \$1,275.00 | 21% | \$267.75 | \$1,542.75 |
| SUNBELT RENTALS | DIESEL GENERATOR | 11/29/2018 | 760407950016 | \$1,275.00 | 21% | \$267.75 | \$1,542.75 |
| SUNBELT RENTALS | DIESEL GENERATOR | 12/27/2018 | 760407950017 | \$1,275.00 | 21% | \$267.75 | \$1,542.75 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 10/1/2018 | 2018199 | \$4,000.00 | 21% | \$840.00 | \$4,840.00 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 11/1/2018 | 2018201 | \$4,000.00 | 21% | \$840.00 | \$4,840.00 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 12/1/2018 | 2018211 | \$4,000.00 | 21% | \$840.00 | \$4,840.00 |
| | | | | | | | \$40,522.65 |

Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
Client Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
City, State, Zip: SAN JUAN, PR 00910

PROJECT COVER LETTER

CUSTOMER NUMBER: 1429097

The tax percentage charged on this invoice may require modification based on input from the appropriate taxation entities. Client acknowledges that it remains responsible to pay the appropriate taxes for each Project invoice. BELFOR shall provide the Client with a post hoc accounting of the applicable taxes associated with each invoice relating to the Project and Client agrees to pay these taxes within 30 days of being presented with an accurate invoice for them. In the event that the taxes have been overstated on any invoice, BELFOR agrees to issue a credit or refund any balance due to the Client within 30 days.

INVOICE PERIOD COVERED: 12/31/18 Thru 2/19/19

"Bajo pena de nulidad absoluta certifico que ningún servidor público del Departamento de la Familia es parte o tiene algún interés en las ganancias o beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato ha mediado una dispensa previa. La única consideración para suministrar los bienes o servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios han sido prestados y no ha sido pagados." (Firmar)

"Under penalty of absolute nullity I certify that no official or employee of the Department of the Family is a part or has any interest in the profits or benefits resulting from the contract object of this invoice and from being a part or having interest in the earnings or benefits resulting from the contract without a previous authorization. The only consideration for supplying the goods or services object of the contract has been the payment agreed with the authorized representative of the agency. The amount of this invoice is fair and correct. The services have been provided and have not been paid." (Sign)



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 1216805B
Project #: 117501585
Invoice Type: Progress
Invoice Date: 3/5/2019

PROJECT DETAILS

Project Type: HURRICANE MARIA
Client Name: DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

Attention:
Project Name: DEPARTMENT OF FAMILY SERVICES
Project Address: 306 BARDOSA AVENUE
SAN JUAN, PR 00910

BILLING TOTAL

TOTAL: \$71,760.95



BELFOR USA GROUP, INC.
185 OAKLAND SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

BILL TO INFORMATION:

DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

Claim #:

Invoice Due Date 4/4/2019

Invoice Number 1216805B

Invoice Date 3/5/2019

Job / Project Number 117501585

Project Manager WILLIE PESINA

PROJECT INFORMATION:

Attn:

DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN, PR 00910

INVOICE SUMMARY DETAIL

| Billing Categories Billing Details Attached | | INVOICE | Invoice Category Totals |
|---|--|--|-------------------------|
| Billable Labor | | | \$39,114.25 |
| Associated Labor Fees | | | \$11,527.58 |
| Equipment Assigned Vehicles and Mileage | | | \$2,139.00 |
| Subcontractors and Vendors | | | \$14,918.19 |
| REMIT PAYMENT TO: | | Invoice Sub Total | \$67,699.02 |
| BELFOR USA GROUP, INC. 185 OAKLAND SUITE 150 BIRMINGHAM, MI 48009 | | Off-Site Logistical / Mobilization Fee | \$4,061.94 |
| | | Other / Additional Fees | \$0.00 |
| | | Tax Total | \$0.00 |
| | | Previous Payments / Credits | \$0.00 |
| | | Invoice Total Amount Due | \$71,760.95 |

Bill Created Using Time and Material PLUS II® - T & M Billing System

Job / Project Number
117501585

Invoice Number
1216805B

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805B
Invoice Date: 3/5/2019

BILLABLE LABOR DETAILS
TOTAL: \$39,114.25



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805B

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|----------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/2/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/2/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/2/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | THU-1/3/2019 | 2.50 | | \$117.50 | | \$117.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/3/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/3/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.25 | | \$58.75 | | \$58.75 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | FRI-1/4/2019 | 2.00 | | \$94.00 | | \$94.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/4/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/4/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 1.00 | | \$47.00 | | \$47.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | MON-1/7/2019 | 0.75 | | \$35.25 | | \$35.25 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/7/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/7/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/7/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | TUE-1/8/2019 | 0.50 | | \$23.50 | | \$23.50 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | TUE-1/8/2019 | 0.75 | | \$35.25 | | \$35.25 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-1/8/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-1/8/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | TUE-1/8/2019 | 8.00 | | \$544.00 | | \$544.00 |
| SANDRA STUMPO | AA | SEE PTS | \$47.00 | THU-1/10/2019 | 2.00 | | \$94.00 | | \$94.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/10/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/10/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/10/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/11/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/11/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805B

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|----------------|-------|------------------|-------------|---------------|------------|----------|------------|----------|------------|
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/11/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/14/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/14/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/14/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | TUE-1/15/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | TUE-1/15/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/16/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/16/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/17/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/17/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/17/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/18/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/18/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/18/2019 | 8.00 | | \$544.00 | | \$544.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/21/2019 | 8.00 | | \$1,000.00 | | \$1,000.00 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/21/2019 | 7.00 | | \$476.00 | | \$476.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/23/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/23/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | THU-1/24/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | THU-1/24/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | THU-1/24/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-1/25/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-1/25/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-1/25/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-1/28/2019 | 8.00 | | \$328.00 | | \$328.00 |
| EDWIN ROSAS | GL | SEE PTS | \$41.00 | MON-1/28/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-1/28/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-1/28/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | WED-1/30/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | WED-1/30/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805B

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Work Description | Hourly Rate | Date | Reg. Hours | OT Hours | Reg. Rate | OT Rate | Total |
|----------------|-------|------------------|-------------|---------------|------------|----------|-------------|------------|-------------|
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | WED-1/30/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | FRI-2/1/2019 | 8.00 | | \$328.00 | | \$328.00 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | FRI-2/1/2019 | 8.00 | 1.00 | \$1,000.00 | \$187.50 | \$1,187.50 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | FRI-2/1/2019 | 8.00 | | \$544.00 | | \$544.00 |
| EDGARDO ALBINO | GL | SEE PTS | \$41.00 | MON-2/4/2019 | 7.50 | | \$307.50 | | \$307.50 |
| WILLIE PESINA | PM | SEE PTS | \$125.00 | MON-2/4/2019 | 8.00 | 0.50 | \$1,000.00 | \$93.75 | \$1,093.75 |
| ISRAEL RIVERA | RS | SEE PTS | \$68.00 | MON-2/4/2019 | 7.50 | | \$510.00 | | \$510.00 |
| KENNETH NAVEDO | GL | SEE PTS | \$41.00 | TUE-2/12/2019 | 8.00 | | \$328.00 | | \$328.00 |
| | | | | | 459.50 | 15.50 | \$36,208.00 | \$2,906.25 | \$39,114.25 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805B

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|--------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/1/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/2/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 14.30 | 17.00 | | 02.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/3/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 09.45 | 11.00 | | 01.25 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 11.30 | 12.00 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 12.30 | 14.30 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 15.00 | 17.00 | | 02.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/4/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/5/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/6/2019 | | | | 00.01 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 08.30 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.45 | 09.30 | | 00.75 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 12.15 | 14.15 | 01.00 | 01.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 16.15 | 17.00 | | 00.75 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/7/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 14.30 | 15.00 | | 00.50 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 16.00 | 16.45 | | 00.75 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/8/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| SANDRA STUMPO | ADMINISTRATIVE ASSISTANT | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.45 | 10.45 | | 02.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 18.00 | 01.00 | 09.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805B

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|------------------------|------------------------------|-----------|---------|----------|-------------|-------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/10/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/11/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/12/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/13/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/14/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/15/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/15/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/16/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/16/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/17/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/18/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/19/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/20/2019 | | | | 00.01 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/21/2019 | 09.00 | 18.00 | 01.00 | 08.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/21/2019 | 09.00 | 17.00 | 01.00 | 07.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/23/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/23/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/24/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 18.00 | 01.00 | 09.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805B

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Labor Classification | Work Description | Date | Time In | Time Out | Lunch/Break | Total |
|----------------|------------------------|------------------------------|-----------|---------|----------|-------------|--------|
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/25/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/26/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 1/27/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDWIN ROSAS | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/28/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 1/30/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 18.00 | 01.00 | 09.00 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 2/1/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 2/2/2019 | | | | 00.01 |
| WILLIE PESINA | LABOR FEES ONLY M | SEE PERSONNEL TRACKING SHEET | 2/3/2019 | | | | 00.01 |
| EDGARDO ALBINO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 17.00 | 01.00 | 07.50 |
| WILLIE PESINA | PROJECT MANAGER | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 18.00 | 01.00 | 08.50 |
| ISRAEL RIVERA | RESTORATION SUPERVISOR | SEE PERSONNEL TRACKING SHEET | 2/4/2019 | 08.30 | 17.00 | 01.00 | 07.50 |
| KENNETH NAVEDO | GENERAL LABOR | SEE PERSONNEL TRACKING SHEET | 2/12/2019 | 08.00 | 17.00 | 01.00 | 08.00 |
| | | | | | | | 475.11 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805B

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Title | Hourly Rate | Date | OT Hours 1.5 | OT Rate | OT Factor 1.5 | OT Hours 2.0 | OT Rate | OT Factor 2.0 | Total OT |
|---------------|-------|-------------|---------------|--------------|----------|---------------|--------------|---------|---------------|------------|
| WILLIE PESINA | PM | \$125.00 | WED-1/2/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/4/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-1/7/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-1/8/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/10/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/11/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | TUE-1/15/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/17/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/18/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/23/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | THU-1/24/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-1/25/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-1/28/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | WED-1/30/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | FRI-2/1/2019 | 1.00 | \$187.50 | \$187.50 | | | | \$187.50 |
| WILLIE PESINA | PM | \$125.00 | MON-2/4/2019 | 0.50 | \$187.50 | \$93.75 | | | | \$93.75 |
| | | | | | | | | | | \$2,906.25 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805B
Invoice Date: 3/5/2019

ASSOCIATED LABOR FEES
TOTAL: \$11,527.58



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805B

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| WILLIE PESINA | TUE-1/1/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | WED-1/2/2019 | \$9.84 | - | \$13.88 | - | - | - | \$23.72 |
| WILLIE PESINA | WED-1/2/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/2/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | THU-1/3/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/3/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | FRI-1/4/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/4/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| WILLIE PESINA | SAT-1/5/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/6/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/7/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | MON-1/7/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/7/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | TUE-1/8/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | TUE-1/8/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | TUE-1/8/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | THU-1/10/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | THU-1/10/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/10/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | FRI-1/11/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | FRI-1/11/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/11/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| WILLIE PESINA | SAT-1/12/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/13/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/14/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | MON-1/14/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/14/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | TUE-1/15/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | TUE-1/15/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | WED-1/16/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805B

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|---------------|-------------|----------|---------|-----|-----|----------|----------|
| ISRAEL RIVERA | WED-1/16/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | THU-1/17/2019 | \$9.84 | - | \$6.94 | - | - | - | \$16.78 |
| WILLIE PESINA | THU-1/17/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/17/2019 | \$16.32 | - | \$6.94 | - | - | - | \$23.26 |
| EDGARDO ALBINO | FRI-1/18/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-1/18/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/18/2019 | \$16.32 | - | \$9.65 | - | - | - | \$25.97 |
| WILLIE PESINA | SAT-1/19/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/20/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | MON-1/21/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/21/2019 | \$14.28 | - | \$8.45 | - | - | - | \$22.73 |
| EDGARDO ALBINO | WED-1/23/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-1/23/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | THU-1/24/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | THU-1/24/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | THU-1/24/2019 | \$16.32 | - | \$9.65 | - | - | - | \$25.97 |
| EDGARDO ALBINO | FRI-1/25/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | FRI-1/25/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | FRI-1/25/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| WILLIE PESINA | SAT-1/26/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-1/27/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-1/28/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| EDWIN ROSAS | MON-1/28/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| WILLIE PESINA | MON-1/28/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-1/28/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| EDGARDO ALBINO | WED-1/30/2019 | \$9.84 | - | \$9.25 | - | - | - | \$19.09 |
| WILLIE PESINA | WED-1/30/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | WED-1/30/2019 | \$16.32 | - | \$9.25 | - | - | - | \$25.57 |
| EDGARDO ALBINO | FRI-2/1/2019 | \$9.84 | - | \$14.32 | - | - | - | \$24.16 |
| WILLIE PESINA | FRI-2/1/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805B

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Small Tools | Per Diem | PPE | PRP | PFP | Lodging | Total |
|----------------|---------------|-------------|------------|----------|-----|-----|------------|-------------|
| ISRAEL RIVERA | FRI-2/1/2019 | \$16.32 | - | \$14.32 | - | - | - | \$30.64 |
| WILLIE PESINA | SAT-2/2/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| WILLIE PESINA | SUN-2/3/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| EDGARDO ALBINO | MON-2/4/2019 | \$9.23 | - | \$13.43 | - | - | - | \$22.65 |
| WILLIE PESINA | MON-2/4/2019 | - | \$57.50 | - | - | - | \$287.50 | \$345.00 |
| ISRAEL RIVERA | MON-2/4/2019 | \$15.30 | - | \$13.43 | - | - | - | \$28.73 |
| KENNETH NAVEDO | TUE-2/12/2019 | \$9.84 | - | \$27.75 | - | - | - | \$37.59 |
| | | \$467.21 | \$1,782.50 | \$365.38 | | | \$8,912.50 | \$11,527.58 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805B
Invoice Date: 3/5/2019

ASSIGNED VEHICLE DETAILS
TOTAL: \$2,139.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805B

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|---------------|--------------------|---------|---------|------|---------|
| WILLIE PESINA | TUE-1/1/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/2/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/3/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/4/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/5/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/6/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/7/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/8/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/10/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/11/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/12/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/13/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/14/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | TUE-1/15/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/16/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/17/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/18/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/19/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/20/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/21/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/23/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | THU-1/24/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-1/25/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-1/26/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-1/27/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | MON-1/28/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | WED-1/30/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | FRI-2/1/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SAT-2/2/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| WILLIE PESINA | SUN-2/3/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805B

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Name | Date | Vehicle Type | Rate | Mileage | Rate | Total |
|---------------|--------------|--------------------|------------|---------|------|------------|
| WILLIE PESINA | MON-2/4/2019 | 529-PICKUP/SUV/CAR | \$69.00 | | | \$69.00 |
| | | | \$2,139.00 | | | \$2,139.00 |

Client Name: DEPARTMENT OF FAMILY SERVICES
Job/project #: 117501585

Invoice #: 1216805B
Invoice Date: 3/5/2019

SUBCONTRACTOR AND VENDOR DETAILS
TOTAL: \$14,918.19



Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805B

Job / Project #: 117501585

Invoice Date: 3/5/2019

| Subcontractor/Vendor | Description | Date | Inv / Recpt # | Total | Mark Up % | Mark Up Total | Total Due |
|--------------------------------|-----------------------|-----------|---------------|------------|-----------|---------------|-------------|
| DUENAS TRAILERS | OFFICE TRAILER RENTAL | 1/2/2019 | 187090 | \$2,765.20 | 21% | \$580.69 | \$3,345.89 |
| SEPTIX | HAND WASH STATIONS | 1/15/2019 | 037972F | \$139.38 | 21% | \$29.27 | \$168.65 |
| SUNBELT RENTALS | DIESEL GENERATOR | 1/10/2019 | 760407950018 | \$170.00 | 21% | \$35.70 | \$205.70 |
| WATERFRONT SERVICES AND SUPPLY | STORAGE SERVICE | 1/1/2019 | 2019025 | \$4,460.00 | 21% | \$936.60 | \$5,396.60 |
| WATERFRONT SERVICES AND SUPPLY | OFFICE TRAILER RENTAL | 2/19/2019 | 2019029 | \$1,895.50 | 21% | \$398.06 | \$2,293.56 |
| WATERFRONT SERVICES AND SUPPLY | OFFICE TRAILER RENTAL | 2/19/2019 | 2019028 | \$2,899.00 | 21% | \$608.79 | \$3,507.79 |
| | | | | | | | \$14,918.19 |



INVOICE

2425 BLUE SMOKE COURT S
FT WORTH TX 76105
PHONE: (817) 535-6793
FAX: (817) 535-6794
EMAIL CONTACT: Rachelle.Helms@us.belfor.com
TAX ID NO: 841309171

INVOICE NO. 1216805
INVOICE DATE 3/5/2019
CUSTOMER NO. 1429097

BILL TO: DEPARTMENT OF FAMILY SERVICES
306 BARDOSA AVENUE
SAN JUAN PR 00910

JOB SITE: THE DEPT. OF FAMILY GOVERNMENT
306 BARDOSA AVE
SAN JAUN PR 00910

| JOB NUMBER | ESTIMATOR | CLAIM NO. | INSURANCE CO. | PAYMENT TERMS | PURCHASE/WORK ORDER |
|------------|---------------|-----------|---------------|------------------|---------------------|
| 117501585 | Guy J Buttaro | | * TBD | Due Upon Receipt | |

| DESCRIPTION | AMOUNT |
|-------------------------------|------------------|
| BILLABLE LABOR | \$276,495.38 |
| ASSOCIATED LABOR FEES | \$46,600.64 |
| MATERIALS & CONSUMABLES | \$16,213.10 |
| EQUIPMENT & TOOLS | \$17,410.00 |
| ASSIGNED VEHICLES & MILEAGE | \$7,383.00 |
| SUBCONTRACTORS & VENDORS | \$55,440.83 |
| LOGISTICS & MOBILIZATION | \$25,172.58 |
| Non-Taxable Amount | \$444,715.53 |
| Taxable Amount | \$0.00 |
| Sales Tax - 0% | |
| TOTAL DUE THIS INVOICE | USD \$444,715.53 |

Any inquiries regarding this invoice should be submitted to us within 10 days of the receipt of this invoice.
Please note contractual interest applies, accrues and is payable in addition to this balance due on this invoice.

Please include the invoice number on your check,
make all checks payable to BELFOR USA Group, Inc. and remit to:
2425 Blue Smoke Court S
Ft Worth TX 76105

THANK YOU FOR CHOOSING BELFOR!
www.BELFOR.com



INVOICE

P.O. Box 194859
San Juan, P.R. 00919-4859
Tel. 787.776.7777
Fax 787.289.0080
Email: info@duenastrailerspr.com
Web: www.duenastrailerspr.com

Invoice Number: 184236
Invoice Date: Oct 1, 2018
Page: 1

| |
|---|
| BELFOR PROPERTY RESTORATION 2425 BLUE SMOKE COURT SOUTH FORT WORTH, TX 76105 |
|---|

| |
|------|
| SHED |
|------|

| | | |
|--------|-----------|----------------|
| BELPRO | 117501330 | Due on Receipt |
| DADU | | 10/1/18 |

| | | | | |
|------------------------|-----------|--|----------|----------|
| 1.00 | 9502 | 10'x28' Office Trailer, Rental, 10/1/18 - 10/31/18 | 2,325.00 | 2,325.00 |
| 1.00 | ESCALERA1 | Renta diaria de escalera #296 10/1/18 - 10/31/18 | 155.00 | 155.00 |
| Subtotal | | | | 2,480.00 |
| Sales Tax | | | | 285.20 |
| Total Invoice Amount | | | | 2,765.20 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 2,765.20 |

Check/Credit Memo No:



DUEÑAS TRAILERS

INVOICE

P.O. Box 194859
San Juan, P.R. 00919-4859
Tel. 787.776.7777
Fax 787.289.0080
Email: info@duenastrailerspr.com
Web: www.duenastrailerspr.com

Invoice Number: 185188
Invoice Date: Nov 1, 2018
Page: 1

Bill To:

BELFOR PROPERTY RESTORATION
2425 BLUE SMOKE
COURT SOUTH
FORT WORTH, TX 76105

Ship to:

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|----------------|----------|
| BELPRO | 117501330 | Due on Receipt | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| DADU | | | 11/1/18 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|--|------------|-----------------|
| 1.00 | 9502 | 10'x28' Office Trailer, Rental, 11/1/18 - 11/30/18 | 2,250.00 | 2,250.00 |
| 1.00 | ESCALERA1 | Renta diaria de escalera #296 11/1/18 - 11/30/18 | 150.00 | 150.00 |
| Subtotal | | | | 2,400.00 |
| Sales Tax | | | | 276.00 |
| Total Invoice Amount | | | | 2,676.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 2,676.00 |

Check/Credit Memo No:



DUEÑAS TRAILERS

Invoice Number: 186172
Invoice Date: Dec 1, 2018
Page: 1

P.O. Box 194859
San Juan, P.R. 00919-4859
Tel. 787.776.7777
Fax 787.289.0080
Email: info@duenastrailerspr.com
Web: www.duenastrailerspr.com

Bill To:

BELFOR PROPERTY RESTORATION
2425 BLUE SMOKE
COURT SOUTH
FORT WORTH, TX 76105

Ship to:

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|----------------|----------|
| BELPRO | 117501330 | Due on Receipt | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| DADU | | | 12/1/18 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|--|------------|-----------------|
| 1.00 | 9502 | 10'x28' Office Trailer, Rental, 12/1/18 - 12/31/18 | 2,325.00 | 2,325.00 |
| 1.00 | ESCALERA1 | Renta diaria de escalera #296 12/1/18 - 12/31/18 | 155.00 | 155.00 |
| Subtotal | | | | 2,480.00 |
| Sales Tax | | | | 285.20 |
| Total Invoice Amount | | | | 2,765.20 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 2,765.20 |

Check/Credit Memo No:



DUEÑAS TRAILERS

INVOICE

P.O. Box 194859
San Juan, P.R. 00919-4859
Tel. 787.776.7777
Fax 787.289.0080
Email: info@duenastrailerspr.com
Web: www.duenastrailerspr.com

Invoice Number: 187090
Invoice Date: Jan 2, 2019
Page: 1

Bill To:

BELFOR PROPERTY RESTORATION
2425 BLUE SMOKE
COURT SOUTH
FORT WORTH, TX 76105

Ship to:

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|----------------|----------|
| BELPRO | 117501330 | Due on Receipt | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| DADU | | | 1/2/19 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|--|------------|-----------------|
| 1.00 | 9502 | 10'x28' Office Trailer, Rental, 1/1/19 - 1/31/19 | 2,325.00 | 2,325.00 |
| 1.00 | ESCALERA1 | Renta diaria de escalera #296 1/1/19 - 1/31/19 | 155.00 | 155.00 |
| Subtotal | | | | 2,480.00 |
| Sales Tax | | | | 285.20 |
| Total Invoice Amount | | | | 2,765.20 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 2,765.20 |

Check/Credit Memo No: 00





INVOICE

Invoice Number: 188013
Invoice Date: Feb 1, 2019
Page: 1

P.O. Box 194859
San Juan, P.R. 00919-4859
Tel. 787.776.7777
Fax 787.289.0080
Email: info@duenastrailerspr.com
Web: www.duenastrailerspr.com

| |
|---|
| Bill To: |
| BELFOR PROPERTY RESTORATION 2425 BLUE SMOKE COURT SOUTH FORT WORTH, TX 76105 |

| |
|-----------------|
| Ship to: |
| |

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|----------------|----------|
| BELPRO | 117501330 | Due on Receipt | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| DADU | | | 2/1/19 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|--|------------|-----------------|
| 1.00 | 9502 | 10'x28' Office Trailer, Rental, 2/1/19 - 2/28/19 | 2,100.00 | 2,100.00 |
| 1.00 | ESCALERA1 | Renta diaria de escalera #296 2/1/19 - 2/28/19 | 140.00 | 140.00 |
| Subtotal | | | | 2,240.00 |
| Sales Tax | | | | 257.60 |
| Total Invoice Amount | | | | 2,497.60 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 2,497.60 |

Check/Credit Memo No:





PO Box 918,
Punta Santiago, PR 00741-0918
1-800-352-6084
serviciopr@ecwaste.com

BELFOR PROPERTY RESTORATION

185 OAKLAND AVE #150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009
USA

Invoice Number 1179178 Invoice Date 09/30/2018 Page 1/1

Account Number 108724 Your Contact

Your Reference Service Period
October 2018

Service Location
BELFOR PROPERTY/ MUELLE 15
MUELLE 15
BELFOR PROPERTY/ MUELLE 15
SAN JUAN PR 00936
USA

Currency: \$

| Description | Quantity | UoM | Price | Total |
|--|----------|-----|--------|--------|
| 2 yard Frontload | 1 | t | 150.00 | 150.00 |
| Service Date: 10/01/2018 Service Type: BILLING COMMERCIAL Ticket Num.: WO214316.1530720 Reference: | | | | |

Tax Details

| Tax Code | Tax % | Net | Tax |
|----------|--------|--------|-------|
| CITY-008 | 1.000 | 150.00 | 1.50 |
| PR-008 | 10.500 | 150.00 | 15.75 |

Invoice Subtotal : \$ 150.00

Total Tax Amount \$ 17.25

Credit/Paid Amount: \$0.00

Amount Due: \$167.25**Payment Term:** Due Upon Receipt**Account Balance Aging Summary : 250.88**

| Current | Over 30 | Over 60 | Over 90 | Over 120 |
|---------|---------|---------|---------|----------|
| 167.25 | | | | 83.63 |

Visite nuestra página web <http://ecwaste.com> para obtener el Relevé Total de Retención del 2018

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



PO Box 918,
Punta Santiago, PR 00741-0918

ADDRESS SERVICE REQUESTED

Ph: 1-800-352-6084

Email: serviciopr@ecwaste.com

Invoice Num

1179178

Invoice Date

09/30/2018

Due Date

Due Upon Receipt

Account Num

108724

Balance Due

250.88

Check Number

Amount Paid

\$

5198001913 PRESORT PBPS003



BELFOR PROPERTY RESTORATION
185 OAKLAND AVE # 150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009-3430

E.C. WASTE
PO BOX 71561
SAN JUAN PUERTO RICO 00936-8661



**INVOICE**

PO Box 918,
Punta Santiago, PR 00741-0918
1-800-352-6084
serviciopr@ecwaste.com

BELFOR PROPERTY RESTORATION

185 OAKLAND AVE #150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009
USA

| | | |
|--|---------------------------------------|--------------------|
| Invoice Number 1182915 | Invoice Date 10/31/2018 | Page 1/1 |
| Account Number 108724 | Your Contact | |
| Your Reference | Service Period October 2018 | |
| Service Location BELFOR PROPERTY/ MUELLE 15 MUELLE 15 BELFOR PROPERTY/ MUELLE 15 SAN JUAN PR 00936 USA | | |

Currency: \$

| Description | Quantity | UoM | Price | Total |
|------------------|----------|-----|--------|--------|
| 2 yard Frontload | 1 | t | 150.00 | 150.00 |

Service Date: 11/01/2018 Service Type: BILLING COMMERCIAL Ticket Num.: WO214316.1587483 Reference:

Tax Details

| Tax Code | Tax % | Net | Tax |
|----------|--------|--------|-------|
| CITY-008 | 1.000 | 150.00 | 1.50 |
| PR-008 | 10.500 | 150.00 | 15.75 |

Invoice Subtotal: **\$ 150.00**Total Tax Amount: **\$ 17.25**Credit/Paid Amount: **\$0.00****Amount Due: \$167.25****Account Balance Aging Summary :****418.13**

| Current | Over 30 | Over 60 | Over 90 | Over 120 |
|---------|---------|---------|---------|----------|
| 334.50 | | | | 83.63 |

Payment Term: Due Upon Receipt

Visite nuestra página web <http://ecwaste.com> para obtener el Relevé Total de Retención del 2018

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



PO Box 918,
Punta Santiago, PR 00741-0918

ADDRESS SERVICE REQUESTED

Ph: 1-800-352-6084

Email: serviciopr@ecwaste.com

| | | |
|-------------------------------|-----------------------------------|-------------------------------------|
| Invoice Num 1182915 | Invoice Date 10/31/2018 | Due Date Due Upon Receipt |
| Account Num 108724 | Balance Due 418.13 | Check Number |

Amount Paid

\$

5920001725 PRESORT PBPS003



BELFOR PROPERTY RESTORATION
185 OAKLAND AVE # 150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009-3430

E.C. WASTE
PO BOX 71561
SAN JUAN PUERTO RICO 00936-8661





PO Box 918,
Punta Santiago, PR 00741-0918
1-800-352-6084
serviciopr@ecwaste.com

BELFOR PROPERTY RESTORATION
185 OAKLAND AVE #150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009
USA

| | | |
|--|---------------------------------------|--------------------|
| Invoice Number 1190415 | Invoice Date 12/31/2018 | Page 1/1 |
| Account Number 108724 | Your Contact | |
| Your Reference | Service Period January 2019 | |
| Service Location BELFOR PROPERTY/ MUELLE 15 MUELLE 15 BELFOR PROPERTY/ MUELLE 15 SAN JUAN PR 00936 USA | | |

Currency: \$

| Description | Quantity | UoM | Price | Total |
|--|----------|-----|--------|--------|
| 2 yard Frontload | 1 | t | 150.00 | 150.00 |
| Service Date: 01/01/2019 Service Type: BILLING COMMERCIAL Ticket Num: WO214316.1649156 Reference: | | | | |

Tax Details

| Tax Code | Tax % | Net | Tax |
|----------|--------|--------|-------|
| CITY-008 | 1.000 | 150.00 | 1.50 |
| PR-008 | 10.500 | 150.00 | 15.75 |

Invoice Subtotal : **\$ 150.00**

Total Tax Amount **\$ 17.25**

Credit/Paid Amount: **\$0.00**

Amount Due: \$167.25

Payment Term: Due Upon Receipt

| Account Balance Aging Summary : | | | | | 167.25 |
|---------------------------------|---------|---------|---------|----------|--------|
| Current | Over 30 | Over 60 | Over 90 | Over 120 | |
| 167.25 | | | | | |

Visite nuestra página web <http://ecwaste.com> para obtener el Relevé Total de Retención del 2019

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



PO Box 918,
Punta Santiago, PR 00741-0918

ADDRESS SERVICE REQUESTED

Ph: 1-800-352-6084 Email: serviciopr@ecwaste.com

| | | |
|-------------------------------|-----------------------------------|------------------------------|
| Invoice Num 1190415 | Invoice Date 12/31/2018 | Due Date Due Upon Receipt |
| Account Num 108724 | Balance Due 167.25 | Check Number |
| Amount Paid \$ | | |

3688001852 PRESORT PBPS004



BELFOR PROPERTY RESTORATION
185 OAKLAND AVE # 150
185 OAKLAND AVE #150
BIRMINGHAM MI 48009-3430

E.C. WASTE
PO BOX 71561
SAN JUAN PUERTO RICO 00936-8661





EQUIPMENT AND CONSUMABLES USAGE

| | | | | | | | | | | | | | |
|----------|----------|---------------------|------------|------|----------|--------------|------------|------------|-------|------------|-----------|----------|-----------------|
| ECS DOC# | EC520271 | PTS DOC # (FILL IN) | RS10973522 | DATE | 10-18-18 | SERVICE TYPE | DEMOLITION | DECONTENTS | DHWAC | JOB NUMBER | 117501585 | JOB NAME | Family Services |
|----------|----------|---------------------|------------|------|----------|--------------|------------|------------|-------|------------|-----------|----------|-----------------|

| | | | | | | |
|-----------------|--|--|----------------|-----------------|-----------------------------------|--|
| UNIT OF MEASURE | CM-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM | ENTER CUBIC FT | ENTER SQUARE FT | PRINT NAME-PERSON COMPLETING FORM | CREW SHEET # (15 USES/OPTIONAL) LAST 3 DIGITS OF JOB # 4 DIGIT DATE (ADMIN ONLY) |
|-----------------|--|--|----------------|-----------------|-----------------------------------|--|

CONSUMABLE TRACKING

EQUIPMENT TRACKING

EQUIPMENT TRACKING

| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE |
|---------|-----|-----------------|---------------|------------|----------------|---------|---|----------------|------------|----------------|---------|--------------------------------------|----------------|------------|
| E 0299 | 2 | PR | L01 | DMO | 00 T-9999999 | E 0421 | <input checked="" type="checkbox"/> RUNNING | L06 | CLN | 20 T- | E- | <input type="checkbox"/> RUNNING | | |
| 0349 | 2 | each | L01 | JSC | 01 T-0409-001 | 6409 | <input type="checkbox"/> NOT RUNNING | | | 21 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> RUNNING | | | 22 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 23 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 24 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 25 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 26 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 27 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 28 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 29 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 30 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 31 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 32 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 33 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 34 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 35 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 36 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 37 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 38 T- | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | 39 T- | E- | <input type="checkbox"/> NOT RUNNING | | |



EQUIPMENT AND CONSUMABLES USAGE

| | | | | | | | | | |
|----------|----------|---------------------|------------|------|----------|------------|-----------|----------|------------------|
| ECS DOC# | EC520272 | PTS DOC # (FILL IN) | RS10973536 | DATE | 10-19-18 | JOB NUMBER | 117501585 | JOB NAME | family Services. |
|----------|----------|---------------------|------------|------|----------|------------|-----------|----------|------------------|

| | | | | | |
|--|---|--|--|--|---|
| UNIT OF MEASURE CH-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / NL- ROLL / SF-SQ FT / BX-BOX / LB- POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET U004 | SERVICE TYPE <input type="checkbox"/> RESTORATION <input type="checkbox"/> RECONSTRUCTION <input type="checkbox"/> CONTENTS <input type="checkbox"/> ELECTRONICS <input type="checkbox"/> CHAZMAT | CHVAC <input type="checkbox"/> DEHUMIDIFICATION <input type="checkbox"/> STABILIZATION <input type="checkbox"/> CONDITIONED AIR | PRINT NAME-PERSON COMPLETING FORM Willie Pesing | CREW SHEET # (if LOSS/OPTIONAL) LAST 3 DIGITS OF JOB & DISTR DATE (ADMIN ONLY) |
|--|---|--|--|--|---|

CONSUMABLE TRACKING

EQUIPMENT TRACKING

EQUIPMENT TRACKING

| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE |
|---------|-----|-----------------|---------------|------------|----------------|---------|---|----------------|------------|----------------|---------|--|----------------|------------|
| E 0299 | 2 | M PR P | L01 | E DMO | 00 T-9999999 | E 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 01 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 02 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 03 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 04 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 05 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 06 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 07 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 08 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 09 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 10 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 11 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 12 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 13 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 14 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 15 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 16 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 17 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 18 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 19 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |

EQUIPMENT AND CONSUMABLES USAGE

| | | | | | | | | | |
|-----------------------------|--|-------------------------|---|---|--|--------------------------------|------------------------------------|--|--|
| ECS DOC# EC520273 | PTS DOC # (FILL IN) RS10973534 | DATE 10-22-18 | SERVICE TYPE <input checked="" type="checkbox"/> RESTORATION <input checked="" type="checkbox"/> RECONSTRUCTION <input type="checkbox"/> DRYING | DECONTENTS <input type="checkbox"/> DIELECTRONICS <input type="checkbox"/> CHAZMAT | OHVAC <input type="checkbox"/> IDEHUMIDIFICATION <input type="checkbox"/> STABILIZATION <input type="checkbox"/> CONDITIONED AIR | JOB NUMBER 117501585 | JOB NAME Family Services | PRINT NAME- PERSON COMPLETING FORM Willie Resina | CREW SHEET# (1st LOSS/OPTIONAL) (Last 3 Digits of Job & DISTR DATE/ADMIN ONLY) |
|-----------------------------|--|-------------------------|---|---|--|--------------------------------|------------------------------------|--|--|

| | | | |
|---|--|-----------------------|------------------------|
| UNIT OF MEASURE CN-CAN / PR-PAIR / QT-QUART ROL / SF-SQ FT / BX-BOX / LB-POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET 100M | ENTER CUBIC FT | ENTER SQUARE FT |
|---|--|-----------------------|------------------------|

CONSUMABLE TRACKING

EQUIPMENT TRACKING

EQUIPMENT TRACKING

| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE |
|---------|-----|-----------------|---------------|------------|-----------------|---------|---|----------------|------------|----------------|---------|--|----------------|------------|
| 0299 | 2 | M PR P | L01 | DMO | 00 T-9999999 | 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0349 | 36 | each | L01 | DCR | 01 T- | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0352 | 100 | each | L01 | DCR | 02 T- | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0368 | 6 | roll | L01 | DCR | 03 T- | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0387 | 1 | box | L01 | DCR | 04 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0345 | 26 | each | L01 | DCR | 05 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 06 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 07 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 08 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 09 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 10 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 11 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 12 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 13 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 14 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 15 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 16 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 17 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 18 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 19 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |



EQUIPMENT AND CONSUMABLES USAGE

| | | | | | | | | |
|---|---|---------------------------|---|---|------------------|-------------------------|-----------------------------|---|
| ECS DOC# EC520273 | PTS DOC # (FILL IN) RS10973534 | DATE 10-22-18 | SERVICE TYPE <input checked="" type="checkbox"/> RESTORATION <input checked="" type="checkbox"/> RECONSTRUCTION | DECONTENTS <input type="checkbox"/> DEHUMIDIFICATION <input type="checkbox"/> STABILIZATION <input type="checkbox"/> CONDITIONED AIR | CHVAC CHAZMAT | JOB NUMBER 117501585 | JOB NAME Family Services | CREW SHEET# (1st LOSS/OPTIONAL) Last 3 Digits of Job & Digit DATE (ADMIN ONLY) |
| UNIT OF MEASURE CN-CAN / PR-PAIR / QT-QUART GAL-GALLON / EA-EACH / RL- ROLL / SF-SQ FT / BX-BOX / LB- POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET 100M | ENTER CUBIC FT FOGGING | ENTER SQUARE FT DRYING | PRINT NAME- PERSON COMPLETING FORM Willie Resina | | | | |

| CONSUMABLE TRACKING | | | | | EQUIPMENT TRACKING | | | | | EQUIPMENT TRACKING | | | | |
|---------------------|-----|-----------------|---------------|------------|--------------------|---------|---|-----------------|------------|--------------------|---------|--|-----------------|------------|
| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATION N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATION N CODE | PHASE CODE |
| 0299 | 2 | PR | L01 | DMO | 00 T-9999999 | 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0349 | 36 | each | L01 | DCR | 01 T-0444-001 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0352 | 100 | each | L01 | DCR | 02 T-0444-002 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0368 | 6 | roll | L01 | DCR | 03 T-0444-003 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0387 | 1 | box | L01 | DCR | 04 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0345 | 26 | each | L01 | DCR | 05 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 06 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 07 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 08 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 09 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 10 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 11 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 12 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 13 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 14 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 15 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 16 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 17 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 18 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 19 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 EXT CORD | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |

EQUIPMENT AND CONSUMABLES USAGE

| | | | | | | | | |
|---|--|------------------|--|---|-------------------------|-----------------------------|---|--|
| ECS DOC# EC520274 | PTS DOC # (FILL IN) PS10673539 | DATE 10-23-18 | SERVICE TYPE <input checked="" type="checkbox"/> RESTORATION <input type="checkbox"/> RECONSTRUCTION | DECONTENTS <input type="checkbox"/> DEHUMIDIFICATION <input type="checkbox"/> STABILIZATION <input type="checkbox"/> CONDITIONED AIR | JOB NUMBER 117501585 | JOB NAME Family Services | PRINT NAME- PERSON COMPLETING FORM Willie Pesing | CREW SHEET# (US USE ONLY) LAST 3 DIGITS OF JOB # OR DATE (ADMIN ONLY) |
| UNIT OF MEASURE CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM | ENTER CUBIC FT | ENTER SQUARE FT | | | | | |

| CONSUMABLE TRACKING | | | | | EQUIPMENT TRACKING | | | | | EQUIPMENT TRACKING | | | | |
|---------------------|-----|-----------------|---------------|------------|--------------------|---------|---|----------------|------------|--------------------|---------|--|----------------|------------|
| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE |
| 0299 | 2 | M PR | L01 | DMO | 00 T-999999 | 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0319 | 28 | each | L01 | DCR | 01 T-0444-001 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0352 | 58 | each | L01 | DCR | 02 T-0444-002 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0368 | 5 | Roll | L01 | DCR | 03 T-0444-003 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0327 | .5 | box | L01 | DCR | 04 T-0443-001 | 0443 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0345 | 32 | each | L01 | DCR | 05 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 06 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 07 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 08 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 09 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 10 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 11 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 12 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 13 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 14 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 15 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 16 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 17 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 18 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 19 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |



PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

| | | | | | |
|--|--|---------------------------|--|---|---|
| ECS DOC# EC520275 | PTS DOC # (FILL IN) PS10973541 | DATE 10-24-18 | SERVICE TYPE RESTORATION DRECONSTRUCTION ENTER SQUARE FT | JOBS NUMBER 117501585 | JOBS NAME Family Services. |
| UNIT OF MEASURE CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL- ROLL / SF-SQ FT / BX-BOX / LB- POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM | ENTER CUBIC FT FOGGING | DECONTENTS ELECTRONICS DHVAC DEHUMIDIFICATION STABILIZATION CONDITIONED AIR | PRINT NAME - PERSON COMPLETING FORM Willie Resing. | CREW SHEET# (U.S. USE ONLY) LAST 3 DIGITS OF JOB # (DATE) (ADMIN ONLY) |

| CONSUMABLE TRACKING | | | | | EQUIPMENT TRACKING | | | | | EQUIPMENT TRACKING | | | | |
|---------------------|-----|-----------------|---------------|------------|--------------------|------------|---|---------------|------------|--------------------|---------|--|---------------|------------|
| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATION CODE | PHASE CODE |
| 0299 | 2 | PR | L01 | DMO | 00 T-999999 | E- 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0349 | 24 | each | L01 | DCR | 01 T-0444-001 | E- 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0352 | 89 | each | L01 | Dec. | 02 T-0444-002 | E- 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0368 | 6 | Balls | L01 | DCR | 03 T-0444-003 | E- 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0327 | 1 | box | L01 | DCR | 04 T-0443-001 | E- 0443 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0345 | 28 | each | L01 | Dec. | 05 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 06 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 07 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 08 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 09 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 10 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 11 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 12 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 13 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 14 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 15 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 16 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 17 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 18 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 19 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 T- | E- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |

EQUIPMENT AND CONSUMABLES USAGE

| | | | | | | | |
|--|---|---------------------------|---|---|---|---|-----------------------------|
| ECS DOC# EC520276 | PTS DOC # (FILL IN) AS10173543 | DATE 10-25-18 | SERVICE TYPE RESTORATION RECONSTRUCTION | DECONTENTS ELECTRONICS CHAZMAT | CHVAC CHVAC | JOB NUMBER 17501585 | JOB NAME family Services |
| UNIT OF MEASURE CN-CAN / PR-PAIR / QT-QUART ROL / SF-SQ FT / BX-BOX / LB-POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET U004 | ENTER CUBIC FT FOGGING | ENTER SQUARE FT DRYING | <input type="checkbox"/> DEHUMIDIFICATION <input type="checkbox"/> STABILIZATION <input type="checkbox"/> CONDITIONED AIR | PRINT NAME-PERSON COMPLETING FORM Willie Pesing. | CREW SHEET# (SEE LOGS/PHOTOS) Last 7 Digits of Job # (Print Date) (Admin Only) | |

| CONSUMABLE TRACKING | | | | | EQUIPMENT TRACKING | | | | | EQUIPMENT TRACKING | | | | |
|---------------------|-----|-----------------|---------------|------------|--------------------|---------|---|-----------------|------------|--------------------|---------|--|-----------------|------------|
| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATION N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATION N CODE | PHASE CODE |
| 0299 | 2 | M PR | L01 | DMO | 00 T-999999 | 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0349 | 28 | each | L01 | DCR | 01 T-0444-001 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0352 | 100 | each | L01 | DCR | 02 T-0444-002 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0368 | 7 | each | L01 | DCR | 03 T-0444-003 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0327 | 1 | each | L01 | DCR | 04 T-0443-001 | 0443 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0345 | 30 | each | L01 | DCR | 05 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 06 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 07 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 08 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 09 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 10 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 11 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 12 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 13 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 14 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 15 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 16 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 17 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 18 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 19 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |

EQUIPMENT AND CONSUMABLES USAGE

| | | | | | |
|---|---|---------------------------|---|--|--|
| ECS DOC# EC520277 | PTS DOC # (FILL IN) RS1097354 | DATE 10-26-18 | SERVICE TYPE DEMOLITION DECONTAMINATION ELECTRONICS CHAZMAT | JOB NUMBER 117501585 | JOB NAME Family Services |
| UNIT OF MEASURE CN-CAN / PR-PAIR / QT-QUART GAL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURE BASED ON THE GUIDE SHEET UOM | ENTER CUBIC FT FOGGING | ENTER SQUARE FT DYEING | PRINT NAME- PERSON COMPLETING FORM Willie Pesina. | CREW SHEET # (SEE LOGS/OPTIONAL) LAST 3 DIGITS OF JOB # (PRINT DATE (ADMIN ONLY)) |

| CONSUMABLE TRACKING | | | | | | EQUIPMENT TRACKING | | | | | | EQUIPMENT TRACKING | | | | | |
|---------------------|-----|-----------------|---------------|------------|------------------|--------------------|---|----------------|------------|----------------|---------|--|----------------|------------|----------------|---------|---------------------|
| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) |
| 0299 | 2 | PR | L01 | DMO | 00 T-999999 | 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| 0349 | 30 | each | L01 | DMO | 01 T-0444-001 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| 0352 | 75 | each | L01 | DMO | 02 T-0444-002 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| 0368 | 6 | each | L01 | DMO | 03 T-0444-003 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| 0327 | 1 | Box | L01 | DMO | 04 T-0443-001 | 0443- | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| 0345 | 29 | each | L01 | DMO | 05 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 06 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 07 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 08 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 09 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 10 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 11 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 12 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 13 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 14 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 15 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 16 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 17 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 18 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |
| | | | | | 19 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | | | |

EQUIPMENT AND CONSUMABLES USAGE

| | | | | |
|--|---|--|--|--|
| ECS DOC# EC520278 | PTS DOC # (FILL IN) RS10973545 | DATE 10-24-18 | JOB NUMBER 117501535 | JOB NAME Family Services |
| UNIT OF MEASURE CH-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM | ENTER CUBIC FT FOGGING | ENTER SQUARE FT DYEING | PRINT NAME-PERSON COMPLETING FORM Willie Pesina |
| | | SERVICE TYPE <input type="checkbox"/> RESTORATION <input type="checkbox"/> RECONSTRUCTION | CONTENTS <input type="checkbox"/> CHVAC <input type="checkbox"/> DELECTRONICS <input type="checkbox"/> CHAZMAT | CREW SHEET# (if applicable) LAST 3 DIGITS OF JOB-SHEET DATE (JDDMM ONLY) |

| CONSUMABLE TRACKING | | | | | EQUIPMENT TRACKING | | | | | EQUIPMENT TRACKING | | | | |
|---------------------|-----|-----------------|---------------|------------|--------------------|---------|---|-----------------|------------|--------------------|---------|--------------------------------------|-----------------|------------|
| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATION N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATION N CODE | PHASE CODE |
| E0299 | 2 | M PR | L01 | E DMO | T-9999999 | E0421 | <input checked="" type="checkbox"/> RUNNING | L06 | CLN | T-20 | E- | <input type="checkbox"/> NOT RUNNING | | |
| E349 | 27 | each | L01 | Dcr | T0444-001 | E0444 | <input type="checkbox"/> NOT RUNNING | | | T-21 | E- | <input type="checkbox"/> NOT RUNNING | | |
| E358 | 60 | each | L01 | Dcr | T0444-002 | E0444 | <input type="checkbox"/> NOT RUNNING | | | T-22 | E- | <input type="checkbox"/> NOT RUNNING | | |
| E368 | 5 | Roll | L01 | Dcr | T0444-003 | E0444 | <input type="checkbox"/> NOT RUNNING | | | T-23 | E- | <input type="checkbox"/> NOT RUNNING | | |
| E327 | 1.5 | box | L01 | Dcr | T0443-001 | E0443 | <input type="checkbox"/> NOT RUNNING | | | T-24 | E- | <input type="checkbox"/> NOT RUNNING | | |
| E345 | 30 | each | L01 | Dcr | T-0517-001 | E0517 | <input type="checkbox"/> NOT RUNNING | | | T-25 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | T-0534-001 | E0534 | <input type="checkbox"/> NOT RUNNING | | | T-26 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | T-27 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | T-28 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | T-29 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | T-30 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | T-31 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | T-32 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | T-33 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | T-34 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | T-35 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | T-36 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | T-37 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | T-38 | E- | <input type="checkbox"/> NOT RUNNING | | |
| | | | | | | | <input type="checkbox"/> NOT RUNNING | | | T-39 | E- | <input type="checkbox"/> NOT RUNNING | | |



EQUIPMENT AND CONSUMABLES USAGE

| | | | | | | |
|---|---|---------------------------|--|---|--|---|
| ECS DOC# EC520279 | PTS DOC # (FILL IN) R51211463 | DATE 10-30-18 | SERVICE TYPE <input checked="" type="checkbox"/> RESTORATION <input type="checkbox"/> RECONSTRUCTION | CONTENTS <input type="checkbox"/> DECONTENTS <input type="checkbox"/> CHAZMAT | JOB NUMBER 1175 01585 | JOB NAME Family Services. |
| UNIT OF MEASURE CN-CAN / PR-PAIR / QT-QUART GAL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURE BASED ON THE GUIDE SHEET UOM | ENTER CUBIC FT FOGGING | ENTER SQUARE FT DRYING | <input type="checkbox"/> DEMUMIDIFICATION <input type="checkbox"/> STABILIZATION <input type="checkbox"/> CONDITIONED AIR | PRINT NAME- PERSON COMPLETING FORM Willie Pesmy | CREW SHEET# (15 Digits, OPTIONAL) Last 3 Digits of Job # (Last 4 Digits DATE) (ADMIN ONLY) |

| CONSUMABLE TRACKING | | | | | EQUIPMENT TRACKING | | | | | EQUIPMENT TRACKING | | | | |
|---------------------|-----|-----------------|---------------|------------|--------------------|---------|---|----------------|------------|--------------------|---------|--|----------------|------------|
| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE |
| 0299 | 2 | PR | L01 | DMO | T-999999 | 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0349 | 30 | each | L01 | DMO | T-0444-001 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0352 | 75 | each | L01 | DMO | T-0444-002 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0368 | 6 | Roll | L01 | DMO | T-0444-003 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0387 | 1 | box | L01 | DMO | T-0444-004 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0345 | 27 | each | L01 | DMO | T-0443-001 | 0443 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | T-0517-001 | 0517 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | T-0534-001 | 0534 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | T-0523-001 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | T-0523-002 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | T-0523-003 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | T-0523-004 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | T-0523-005 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
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EQUIPMENT AND CONSUMABLES USAGE

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| ECS DOC# EC520280 | PTS DOC # (FILL IN) AS1211145 | DATE 16-31-18 | SERVICE TYPE <input type="checkbox"/> RESTORATION <input type="checkbox"/> RECONSTRUCTION | ECONTENTS <input type="checkbox"/> DECONTENTS <input type="checkbox"/> ELECTRONICS <input type="checkbox"/> CHVAC <input type="checkbox"/> DIAZMAT | JOB NUMBER 117501585 | JOB NAME family Services |
| UNIT OF MEASURE CN-CAN / PR-PAIR / QT-QUANT GAL-GALLON / EA-EACH / RL- ROLL / SF-SQ FT / BX-BOX / LB- POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET 100M | ENTER CUBIC FT FOGGING | ENTER SQUARE FT DRINKING | DEHUMIDIFICATION <input type="checkbox"/> STABILIZATION <input type="checkbox"/> CONDITIONED AIR | PRINT NAME- PERSON COMPLETING FORM Willie Pasm | CREW SHEET# (LS LOSS/OPTIONAL) Unit 1 Directly of Job-8 (Date: Admin Only) |

CONSUMABLE TRACKING

EQUIPMENT TRACKING

EQUIPMENT TRACKING

| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE |
|---------|-----|-----------------|---------------|------------|----------------|---------|---|----------------|------------|----------------|---------|--|----------------|------------|
| 0299 | 2 | PR | L01 | DMO | 00 | 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0319 | 33 | each | L01 | DCR | 01 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0358 | 75 | each | L01 | DCR | 02 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0368 | 5 | each | L01 | DCR | 03 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0327 | 1 | each | L01 | DCR | 04 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0345 | 30 | each | L01 | DCR | 05 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 06 | 0443 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 07 | 0517 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 08 | 0534 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 09 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 10 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 11 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 12 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 13 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 14 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 15 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 16 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 17 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 18 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 19 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |



EQUIPMENT AND CONSUMABLES USAGE

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| ECS DOC# EC520281 | PTS DOC # (FILL IN) 85105 | DATE 11-1-18 | SERVICE TYPE RESTORATION | CONTENTS ELECTRONICS CHAZMAT | JOB NUMBER 117501585 | JOB NAME Family Services. |
| UNIT OF MEASURE CN-CAN / PR-PAIR / QT-QUART ROLL / SF-SQ FT / BX-BOX / LB-POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET 100M | ENTER CUBIC FT FOGGING | ENTER SQUARE FT DRINKING | DEHUMIDIFICATION STABILIZATION CONDITIONED AIR | PRINT NAME- PERSON COMPETING FORM Willie Pesing | CREW SHEET# (see 100M/optional) Last 3 Digits of Job # (omit DATE-ADPHN ONLY) |

Exhibit Supporting Documents 2 Page 749 of 780

| CONSUMABLE TRACKING | | | | | EQUIPMENT TRACKING | | | | | EQUIPMENT TRACKING | | | | |
|---------------------|-----|-----------------|---------------|------------|--------------------|---------|---|----------------|------------|--------------------|---------|--|----------------|------------|
| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE |
| 0299 | 2 | M PR | L01 | DMO | 00 T-9999999 | 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0349 | 31 | each | L01 | DMO | 01 T-0444-001 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0352 | 59 | each | L01 | DMO | 02 T-0444-002 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0368 | 7 | each | L01 | DMO | 03 T-0444-003 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0387 | 15 | Box | L01 | DMO | 04 T-0444-004 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0345 | 32 | each | L01 | DMO | 05 T-0444-005 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 06 T-0443-001 | 0443 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 07 T-0517-001 | 0517 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 08 T-0534-001 | 0534 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 09 T-0523-001 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 10 T-0523-002 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 11 T-0523-003 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 12 T-0523-004 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 13 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 14 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 15 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 16 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 17 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 18 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 19 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |

EQUIPMENT AND CONSUMABLES USAGE

| | | | | | |
|--|--|---------------------------|--|------------------------------------|---|
| ECS DOC# EC520282 | PTS DOC # (FILL IN) AS11211417 | DATE 11/2/18 | SERVICE TYPE <input checked="" type="checkbox"/> RESTORATION <input type="checkbox"/> RECONSTRUCTION | JOBS NUMBER 117501585 | JOBS NAME Family Services |
| UNIT OF MEASURE ROLL / SF-SQ FT / BX-BOX / LB-POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM | ENTER CUBIC FT FOGGING | ENTER SQUARE FT DRYING | PRINT NAME- PERSON COMPLETING FORM | CREW SHEET# (SEE LOGS/REPORTS) LAST 3 DIGITS OF JOB # DIGIT DATE (AMPM ONLY) |

CONSUMABLE TRACKING

EQUIPMENT TRACKING

EQUIPMENT TRACKING

| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATION N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATION N CODE | PHASE CODE |
|---------|-----|-----------------|---------------|------------|------------------|---------|---|-----------------|------------|----------------|---------|--|-----------------|------------|
| 0299 | 2 | M PR | L01 | DMO | 00 T-9999999 | 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0349 | 28 | each | L01 | DCR | 01 T-0444-001 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0352 | 50 | each | L01 | DCR | 02 T-0444-002 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0368 | 6 | each | L01 | DCR | 03 T-0444-003 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0377 | 0.5 | box | L01 | DCR | 04 T-0444-004 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0345 | 30 | each | L01 | DCR | 05 T-0444-005 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 06 T-0443-001 | 0443 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 07 T-0517-001 | 0517 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 08 T-0534-001 | 0534 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 09 T-0523-001 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 10 T-0523-002 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 11 T-0523-003 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 12 T-0523-004 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 13 T-0523-005 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 14 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 15 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 16 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 17 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 18 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 19 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |

EQUIPMENT AND CONSUMABLES USAGE

| | | | | | | |
|---|--|-----------------|--|--|---|--|
| ECS DOC# EC520283 | PTS DOC # (FILL IN) RS10573552 | DATE 11-5-18 | SERVICE TYPE <input checked="" type="checkbox"/> RESTORATION <input type="checkbox"/> RECONSTRUCTION | CONTENTS <input type="checkbox"/> HVAC <input type="checkbox"/> ELECTRONICS <input type="checkbox"/> DRYING | JOB NUMBER 117501585 | JOB NAME Family Services |
| UNIT OF MEASURE CH-CAN / PR-PAIR / QT-QUART ROLL / SF-SQ FT / BX-BOX / LB-POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET U04 | ENTER CUBIC FT | ENTER SQUARE FT | DEHUMIDIFICATION <input type="checkbox"/> STABILIZATION <input type="checkbox"/> CONDITIONED AIR | PRINT NAME-PERSON COMPLETING FORM Willie Jesin | CREW SHEET # (USE LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) |

CONSUMABLE TRACKING

EQUIPMENT TRACKING

EQUIPMENT TRACKING

| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE |
|---------|-----|-----------------|---------------|------------|------------------|---------|---|----------------|------------|----------------|---------|--|----------------|------------|
| C-0299 | 2 | M PR | L01 | DMO | 00 T-9999999 | 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0349 | 26 | each | L01 | DCR | 01 T-0444-001 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0368 | 41 | Rolls | L01 | DCR | 02 T-0444-002 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0345 | 26 | each | L01 | DCR | 03 T-0444-003 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 04 T-0534-001 | 0534 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 05 T-0523-001 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 06 T-0523-002 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 07 T-0523-003 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 08 T-0523-004 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 09 T-0523-005 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 10 T-0523-006 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 11 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 12 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 13 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 14 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 15 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 16 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 17 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 18 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 19 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |



EQUIPMENT AND CONSUMABLES USAGE

| | | | | | | | | |
|---|--|-----------------|---|---|-------------------------|----------------------------|--|--|
| ECS DOC# ECS20284 | PTS DOC # (FILL IN) RS10973554 | DATE 11-6-18 | SERVICE TYPE <input type="checkbox"/> RESTORATION <input type="checkbox"/> RECONSTRUCTION | CONTENTS <input type="checkbox"/> HVAC <input type="checkbox"/> CHAZMAT | JOB NUMBER 117501565 | JOB NAME Family Service | PRINT NAME- PERSON COMPLETING FORM Willie Penna | CREW SHEET # (SEE LOGS/ORIGINAL) Last 3 Digits of Job # & Digit DATE (ADMIN ONLY) |
| UNIT OF MEASURE CH-CON / PR-PAIR / QT-QUART ROLL / SF-SQ FT / BX-BOX / LB-POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM | ENTER CUBIC FT | ENTER SQUARE FT | <input type="checkbox"/> DEHUMIDIFICATION <input type="checkbox"/> STABILIZATION <input type="checkbox"/> CONDITIONED AIR | | | | |

CONSUMABLE TRACKING

EQUIPMENT TRACKING

EQUIPMENT TRACKING

| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE |
|---------|-----|-----------------|---------------|------------|------------------|---------|---|----------------|------------|----------------|---------|--|----------------|------------|
| 0299 | 2 | M PR | L01 | DMO | 00 T-9999999 | 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0349 | 30 | eccl | 001 | 000 | 01 T-0444-001 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0368 | 3 | roll | 001 | 000 | 02 T-0444-002 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0345 | 28 | eccl | 001 | 000 | 03 T-0444-003 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 04 T-0523-001 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 05 T-0523-002 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 06 T-0523-003 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 07 T-0523-004 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 08 T-0523-005 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 09 T-0523-006 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 10 T-0534-001 | 0534 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 11 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 12 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 13 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 14 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 15 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 16 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 17 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 18 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 19 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |

EQUIPMENT AND CONSUMABLES USAGE

| | | | | | | |
|--|--|---------------------------|--|---|--|---|
| ECS DOC# EC520285 | PTS DOC # (FILL IN) RS1073355 | DATE 11-7-18 | SERVICE TYPE <input checked="" type="checkbox"/> RESTORATION <input type="checkbox"/> CONSTRUCTION | CONTENTS <input type="checkbox"/> HVAC <input type="checkbox"/> CHAZMAT | JOB NUMBER 117501585 | JOB NAME family Services |
| UNIT OF MEASURE CODES CH-CON / PR-PAIR / QT-QUART ROLL / SF-SQ FT / BX-BOX / LB-POUND | PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM | ENTER CUBIC FT FOGGING | ENTER SQUARE FT DRYING | <input type="checkbox"/> DEHUMIDIFICATION <input type="checkbox"/> STABILIZATION <input type="checkbox"/> CONDITIONED AIR | PRINT NAME- PERSON COMPLETING FORM Willie Peems | CREW SHEET# (See User's Manual) Last 3 Digits of Job # & Start Date (MM/DD/YYYY) |

CONSUMABLE TRACKING

EQUIPMENT TRACKING

EQUIPMENT TRACKING

| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATIO N CODE | PHASE CODE |
|---------|-----|-----------------|---------------|------------|------------------|---------|---|----------------|------------|----------------|---------|--|----------------|------------|
| 0299 | 2 | M PR | L01 | DMO | 00 T-9999999 | 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0349 | 12 | each | L01 | DEC | 01 T-0444-001 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0352 | 48 | each | L01 | DEC | 02 T-0444-002 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0368 | 4 | Roll | L01 | DEC | 03 T-0444-003 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 04 T-0523-001 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 05 T-0523-002 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 06 T-0523-003 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 07 T-0523-004 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 08 T-0534-001 | 0534 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 09 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 10 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 11 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 12 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 13 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 14 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 15 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 16 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 17 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 18 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 19 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |

EQUIPMENT AND CONSUMABLES USAGE

| | | | | | | | | | | | |
|--|--|---|--|----------------------------------|--|---|--|--|--|--|--|
| ECS DOC# EC520286 | | PTS DOC # (FILL IN) RS10979451 | | DATE 11-8-18 | | SERVICE TYPE RESTORATION DECONTAMINATION DECONSTRUCTION ELECTRONICS CHAZMAT | | JOB NUMBER 117501585 | | JOB NAME Family Series | |
| UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND | | PLEASE WEAR YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM | | ENTER CUBIC FT FOGGING | | ENTER SQUARE FT DRYING | | PRINT NAME- PERSON COMPLETING FORM Willie Pesina | | CREW SHEET# (US USES/OPTIONAL) Last 3 Digits of Job # (omit DATE-ADMIN ONLY) | |

Exhibit Supporting Documents Page 754 of 780

| CONSUMABLE TRACKING | | | | | EQUIPMENT TRACKING | | | | | EQUIPMENT TRACKING | | | | |
|---------------------|-----|-----------------|---------------|------------|--------------------|---------|---|-----------------|------------|--------------------|---------|--|-----------------|------------|
| KEYCODE | QTY | UNIT OF MEASURE | LOCATION CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATION N CODE | PHASE CODE | EQUIPMENT ID # | KEYCODE | STATUS (POWER ONLY) | LOCATION N CODE | PHASE CODE |
| 0299 | 2 | M PR | L01 | DMO | 00 T-9999999 | 0421 | <input checked="" type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | L06 | CLN | 20 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0344 | 26 | ead | L01 | Dee | 01 T- 0444-001 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 21 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0252 | 30 | ead | L01 | Dee | 02 T- 0444-002 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 22 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0348 | 41 | Bells | L01 | Dee | 03 T- 0444-003 | 0444 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 23 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0345 | 6 | ead | L01 | Dee | 04 T- 0523-001 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 24 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| 0350 | 2 | Pods | L01 | Dee | 05 T- 0523-002 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 25 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 06 T- 0523-003 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 26 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 07 T- 0524-004 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 27 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 08 T- 0524-005 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 28 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 09 T- 0524-006 | 0523 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 29 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 10 T- 0534-001 | 0534 | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 30 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 11 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 31 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 12 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 32 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 13 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 33 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 14 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 34 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 15 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 35 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 16 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 36 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 17 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 37 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 18 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 38 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |
| | | | | | 19 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | | 39 T- | | <input type="checkbox"/> RUNNING <input type="checkbox"/> NOT RUNNING | | |

Check Date: 16.Oct.2019

Check No. 00300101

| Invoice Number | Invoice Date | Voucher ID | Gross Amount | Discount Available | Paid Amount |
|----------------|----------------------|------------|-------------------|--------------------|-------------|
| 126805A | 04.Abr.2019 | 20001531 | 372,954.58 | 0.00 | 372,954.58 |
| Vendor Number | Vendor Name | | Total Discounts | | |
| 841309171 | BELFOR USA GROUP INC | | \$0.00 | | |
| Check Number | Date | Agency | Total Paid Amount | | |
| 00300101 | 16.Oct.2019 | 00122 | \$372,954.58 | | |

Ver al dorso para detalles de los mecanismos de seguridad / See reverse side for complete security features.

Modelo SC 784
AGOSTO 2005

DEPARTAMENTO DE HACIENDA
PASEO COVADONGA 10
SAN JUAN, PR 00902

BANCO POPULAR DE PUERTO RICO

00300101

FECHA 16.Oct.2019 **IMPORTE** \$372,954.58***

PAGUESE ***TRESCIENTOS SETENTA Y DOS MIL NOVECIENTOS CINCUENTA Y CUATRO CON 58/100 DOLARES***

A LA **BELFOR USA GROUP INC**
ORDEN DE 185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009

BANCO POPULAR. No es valido seis meses despues de su emision

Francisco Paris
SECRETARIO DE HACIENDA

117501585

110030010111 10215020111 03004945811



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2084

DATE

11/07/18

DELIVERY BY

P. J. 100

TIME

10:25

SOLD TO

B. L. For

ADDRESS

M. 116 #15

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.59 | 10.5 | 37.70 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

TOTAL

87.70

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

11/07/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2090

DATE

11/09/18

DELIVERY BY

11.26

TIME

SOLD TO

Belfor

ADDRESS

117501330

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$ 3.59 | 12.4 | 44.52 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 94.52 |

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

11/09/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2102

DATE

11/14/18

DELIVERY BY

TIME

11/14/18

SOLD TO 117501330

ADDRESS Av. 11e #15

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | 3.59 | 10.4 | 37.34 |
| | | | | |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 87.34 |

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

[Signature]

SIGNATURE

DATE

11/14/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2107

DATE

11/16/18

DELIVERY BY

Maya 160

TIME

10:04

SOLD TO

B. For

ADDRESS

Muelle #15

TELS.

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.59 | 7.2 | 25.85 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 75.85 |

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

11/16/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



85900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2119

DATE

11/21/18

DELIVERY BY

Ruiz 660

TIME

11:08

SOLD TO

Belfor

ADDRESS

Mailla #15

TELS

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|-----------------------|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 12.5 | 44.5 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 94.5 |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | |
| EMERGENCY CONTACT: 787-630-7555 For any question on your invoice please contact us at 787-630-7555 or PETROLEG787@GMAIL.COM | | PRODUCTS RECEIVED BY: | | |
| | | SIGNATURE | | DATE |

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2122

DATE

11/23/18

DELIVERY BY

11.17

TIME

SOLD TO

Bell For

117501390

ADDRESS

Muelle #15

TELS.

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|--|--|--------------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGH1 (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 5.3 | 18.87 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 68.87 |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | |
| EMERGENCY CONTACT: 787-630-7555 For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM | | PRODUCTS RECEIVED BY: 11/23/18 | | |
| | | SIGNATURE _____ DATE _____ | | |

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

PETROLEO DEL CARIBE
85900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2009
DATE 10/5/18
DELIVERY BY Ryan A. Delo
TIME _____
☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Qty | Description | Price per Gallon | Gallons | Amount |
|---|---|--|--------------|---------------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | 7.59 | 40.0 | 143.60 |
| | | | | |
| | | | | |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 193.60 |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | |
| EMERGENCY CONTACT: 787-630-7555 For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM | | PRODUCTS RECEIVED BY: _____ SIGNATURE _____ DATE <u>10/5/18</u> | | |
| THANK YOU FOR DOING BUSINESS WITH US! | | Make all Checks Payable to: PETROLEO DEL CARIBE, LLC | | |

DEL CARIBE

#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
 Tel. 787-630-7555 • Fax 939-204-8222
 E-mail: petroleo787@gmail.com

INVOICE 2054

DATE 10/26/18

DELIVERY BY RIVERA

TIME 10:19

SEND TO Belle #15

ADDRESS 117501390

ITEMS ☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|--------------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.59 | 24.7 | 88.67 |
| Delivery | DELIVERY FEE | | | 50.00 |
| TOTAL | | | | 138.67 |

this is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

for any question on your invoice please contact us at 787-630-7555 or
 PETROLEO787@GMAIL.COM

THANK YOU FOR DOING BUSINESS WITH US!

PRODUCTS RECEIVED BY: [Signature]

SIGNATURE

DATE 10/26/18

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

| PETROL DEL CARIBE | | | | #5900 Ave. Isla Verde PMB 130 Carolina, PR 00979 Tel. 787-630-7555 • Fax 939-204-8222 E-mail: petroleo787@gmail.com | | INVOICE 2072 | |
|---|---|------------------|-------------|---|-------------|------------------------------|--|
| DEL TO <u>Belfor</u> | | | | DATE <u>11/02/18</u> | | DELIVERY BY <u>Regisillo</u> | |
| ADDRESS <u>Truck #15</u> | | | | TIME <u>11:30</u> | | | |
| <input type="checkbox"/> Pending Payment <input type="checkbox"/> Cash Sale <input type="checkbox"/> Check <input type="checkbox"/> Credit Card | | | | | | | |
| Item | Description | Price per Gallon | Gallons | Amount | | | |
| NULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | <u>\$3.59</u> | <u>10.0</u> | <u>35.9</u> | | | |
| Delivery | DELIVERY FEE | | | <u>50.00</u> | | | |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | | TOTAL | <u>85.9</u> | | |
| IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK | | | | | | | |
| EMERGENCY CONTACT: 787-630-7555 | | | | PRODUCTS RECEIVED BY: <u>[Signature]</u> | | | |
| For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM | | | | SIGNATURE <u>[Signature]</u> | | | |
| THANK YOU FOR DOING BUSINESS WITH US! | | | | DATE <u>11/02/18</u> | | | |
| | | | | Make all Checks Payable to: PETROLEO DEL CARIBE, LLC | | | |

PETROLEO DEL CARIBE

#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
 Tel: 787-630-7555 • Fax: 939-204-8222
 E-mail: petroleo787@gmail.com

DELIVERY BY 11/28/18
 TIME 17:00

INVOICE 2129

DATE 11/28/18

STATION Manilla #15

ADDRESS 117501750

ITEMS

| Item | Description | Price per Gallon | Gallons | Amount |
|--------------|---|------------------|---------|--------------|
| USLD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | 33.56 | 11.3 | 40.23 |
| Delivery | DELIVERY FEE | | | 50.00 |
| TOTAL | | | | 90.23 |

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE USDOT REGULATIONS.

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM

THANK YOU FOR DOING BUSINESS WITH US!

PRODUCTS RECEIVED BY: 42

SIGNATURE 42

DATE 11/28/18

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

PETROLEO DEL CARIBE
#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2132
DATE 11/30/18
DELIVERY BY J. Rodriguez
TIME 10:48

STATION TO Beller #15
ADDRESS 117501380

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|--------------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 10.9 | 38.80 |
| Delivery | DELIVERY FEE | | | 50.00 |
| TOTAL | | | | 88.80 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.


IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555
For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY: [Signature]
SIGNATURE [Signature]
DATE 11/30/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2139

SOLD TO Pa 11c
ADDRESS Pa 11c #15
TEL. _____

DELIVERY BY Reguete
TIME 11:00

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

DATE 12/04/18

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|------------|---------------------------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | <u>\$3.56</u> | <u>7.5</u> | <u>26.70</u> |
| Delivery | DELIVERY FEE | | | <u>50.00</u> |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | | TOTAL <u>76.70</u> |


IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555
For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY: Wah Wade Pi
SIGNATURE _____ DATE 12/04/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2143

DATE 12/07/18

SOLD TO Balfor

ADDRESS Mobile #15

TEL. _____

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

DELIVERY BY Y. Esp. 11/18

TIME 1:36

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|--------------|--------------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | <u>\$3.56</u> | <u>12.11</u> | <u>43.08</u> |
| Delivery | DELIVERY FEE | | | <u>50.00</u> |
| TOTAL | | | | <u>93.08</u> |

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM

SIGNATURE [Signature]

DATE 12/07/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2150

DATE

DELIVERY BY

TIME

ADDRESS

SOLD TO

TELS.

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|--------------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 15.2 | 54.11 |
| Delivery | DELIVERY FEE | | | 50.00 |
| TOTAL | | | | 104.11 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2153

DATE

12/14/18

DELIVERY BY

12/14/18

TIME

1:45

ADDRESS

Maella #15

TELS.

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|--------------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 12.7 | 45.21 |
| Delivery | DELIVERY FEE | | | 50.00 |
| TOTAL | | | | 95.21 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2159

DATE

12/19/18

SOLD TO

Belfor

DELIVERY BY

Reynaldo

ADDRESS

Avila #15

TIME

10:30

TELS.

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 158 | 56.25 |
| Delivery | DELIVERY FEE | | | 50.00 |
| TOTAL | | | | 106.25 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

IMPORTANT

PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

José M. Rivera

DATE

12/19/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2162

DATE

DELIVERY BY

TIME

SOLD TO

ADDRESS

TELS.

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.56 | 6.4 | 22.78 |
| Delivery | DELIVERY FEE | | | 80.00 |
| | | | | TOTAL |
| | | | | 72.78 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2171

DATE

12/26/18

DELIVERY BY

L. Cruz

TIME

7:15am

ADDRESS

San Juan

TELS.

☐ Pending Payment

☐ Cash Sale

☐ Check

☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|---------|----------------------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.50 | 11.3 | \$40.22 |
| Delivery | DELIVERY FEE | | | \$50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | | TOTAL \$90.22 |

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

[Signature]

DATE

12/26/18

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC



#5900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel. 787-630-7555 • Fax 939-204-8222
E-mail: petroleo787@gmail.com

INVOICE 2175

DATE

12/29/18

DELIVERY BY

L. Cruz

TIME

1:10pm

SOLD TO Belfor Muell 15 117501330

ADDRESS San Juan

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Item | Description | Price per Gallon | Gallons | Amount |
|----------|---|------------------|---------|--------------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | | | |
| Delivery | DELIVERY FEE | | | \$5000 |
| | | | | TOTAL |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations.

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555

For any question on your invoice please contact us at 787-630-7555 or
PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY:

SIGNATURE

Jose G. Ponce 12/29/18

DATE

THANK YOU FOR DOING BUSINESS WITH US!

Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

PETROLEO
85900 Ave. Isla Verde PMB 130 Carolina, PR 00979
Tel: 787-630-7555 • Fax: 939-204-8222
Email: petroleo787@gmail.com

INVOICE 2009
DATE 10/5/18
DELIVERY BY Raymond
TIME _____

☐ Pending Payment ☐ Cash Sale ☐ Check ☐ Credit Card

| Reg. | Description | Price per Gallon | Gallons | Amount |
|---|---|------------------|--------------|---------------|
| ULSD | NA 1993, DIESEL FUEL, 3, PGIII (ULTRA LOW SULPHUR DIESEL) | \$3.59 | 40.0 | 143.60 |
| Delivery | DELIVERY FEE | | | 50.00 |
| This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable USDOT Regulations. | | | TOTAL | 193.60 |

IMPORTANT PLEASE CHECK DELIVERY BEFORE AND AFTER UNLOADING THE TRUCK

EMERGENCY CONTACT: 787-630-7555
For any question on your invoice please contact us at 787-630-7555 or PETROLEO787@GMAIL.COM

PRODUCTS RECEIVED BY: _____
SIGNATURE _____ DATE 10/5/18

THANK YOU FOR DOING BUSINESS WITH US! Make all Checks Payable to: PETROLEO DEL CARIBE, LLC

REQUIRED INFORMATION FOR GENERATION OF RATE and MATERIAL BILLING

JOB INFO:

V.b08.31.17

| | | | |
|-----------------|-------------------------|------------------------|-----------------|
| DATE OF LOSS: | | ONSITE CLIENT CONTACT: | LEO VILLEGAS |
| JOB NUMBER: | 117501585 | 1ST DAY ONSITE: | |
| JOB NAME: | DEPT OF FAMILY SERVICES | FINAL DAY ONSITE: | |
| SITE ADDRESS: | 306 BARDOSA AVE | LOSS TYPE: | HURRICANE |
| | | PROPERTY TYPE: | COMMERCIAL |
| CITY/STATE/ZIP: | SAN JUAN, PR 00910 | EVENT | Hurricane Maria |

BELFOR POINTS OF CONTACT:

| | | | |
|---------------------|--|------------------|---------------|
| BELFOR ACCOUNT REP: | | ESTIMATOR: | GUY BUTTARO |
| SALESPERSON: | | PROJECT MANAGER: | WILLIE PESINA |

PAYMENT & CLAIM INFORMATION:

| | | | |
|---------------|-----|------------------|--|
| INSURANCE CO: | TBD | ADJUSTER/AGENT: | |
| CLAIM #: | | PURCHASE ORDER # | |
| BROKER NAME: | | WORK ORDER # | |

BILLING INFO:

| | | | |
|---------------------|---------------------------|------------------|--|
| BILLING RATE SHEET: | BELFOR-2016 INTERNATIONAL | BILL TO ATTN #1: | |
| CUSTOMER NAME: | | | |
| BILLING ADDRESS: | | BILL TO ATTN #2: | |
| | | | |
| CITY/STATE/ZIP: | | | |

VERIFICATION OF INFORMATION PROVIDED TO GENERATE BILLING:

| | | |
|--|---|------------------------------------|
| <input type="checkbox"/> IS SERVICE SALES TAX BILLABLE ON BELFOR SERVICES AND/OR MATERIALS? IF SO, WHAT IS THE % ----> | 0.0000% | |
| WHAT IS THE TAX APPLICABLE TO? | | |
| <input type="checkbox"/> ALL | <input type="checkbox"/> CONSUMABLES | <input type="checkbox"/> MATERIALS |
| <input type="checkbox"/> LABOR | <input type="checkbox"/> VENDORS/SUBCONTRACTORS | <input type="checkbox"/> OTHER |
| <input type="checkbox"/> EQUIPMENT | <input type="checkbox"/> REIMBURSABLES | |
| <input type="checkbox"/> ALL OUR WORK DESCRIPTIONS ARE COMPLETE AND ITEMS LISTED ARE TRACKED ON ECS | | |
| <input type="checkbox"/> VERIFIED ALL SERVICE TYPES ARE CORRECT | | |
| <input type="checkbox"/> VERIFIED ALL NAMES ON PTS ARE LEGIBLE | | |
| <input type="checkbox"/> VERIFIED ALL RATE CLASSES ARE FILLED IN & ACCURATE | | |
| <input type="checkbox"/> VERIFIED TRAVEL PERSONNEL. "Y" FOR HOTEL/PD & INCLUDED HOTEL FOLIOS | | |
| <input type="checkbox"/> VERIFIED ALL PTS SHEETS ARE SUBMITTED | | |
| <input type="checkbox"/> VERIFIED ECS SHEET IS COMPLETED FOR ALL USED ITEMS | | |
| <input type="checkbox"/> VERIFIED ALL EQUIPMENT HAS AN ID# | | |
| <input type="checkbox"/> VERIFIED ALL ECS SHEETS ARE SUBMITTED, INCLUDING DAYS WITH NO WORK PERFORMED | | |
| <input type="checkbox"/> WERE DOCUMENTS PROVIDED TO ANY ONSITE AUDITING FIRM? IF SO, WHO? | | |
| <input type="checkbox"/> IS THERE A NOT TO EXCEED SET FOR THIS BILLING? NTE \$ | ANTICIPATED BILLING AMOUNT \$ | |
| <input type="checkbox"/> ARE THERE ANY CONCESSIONS YOU HAVE MADE OUTSIDE THE STANDARD RATE SHEET? | | |
| <input type="checkbox"/> ARE THERE ANY REDUCTIONS AGAINST DATA TRACKED? | | |

VERIFIER INFORMATION:

| | | | |
|---------------------------------|--|-----------------------------------|--|
| FIRST & LAST NAME: | | DATE & TIME INFORMATION SUBMITTED | |
| OFFICE REQUESTING BILLING ENTRY | | | |

R&M BILLING ASSIGNMENTS AND NOTATIONS:

| | | |
|-------------------------|-----------------|---------------------|
| 411 R&M BILLING ASSIST: | ONSITE AUDITOR: | ONSITE DATA ASSIST: |
| | | |



P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 036632F
Invoice Date: Sep 15, 2018
Page: 1

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 9/15/18 |

| Quantity | Item | Description | Unit Price | Amount |
|---|------|---|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order 17-2816SE @ 12/19/17. | 125.00 | 125.00 |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
| <p>I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466</p> <p>Signature <u> </u></p> | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 036964F
Invoice Date: Oct 15, 2018
Page: 1

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 10/15/18 |

| Quantity | Item | Description | Unit Price | Amount |
|---|------|---|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order 17-2816SE @ 12/19/17. | 125.00 | 125.00 |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |
| <p>I hereby certified that the attached invoice has not been paid totally or partially by check cash Seg Soc Pat: 66-0293466</p> <p>Signature _____</p> | | | | |

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:





P.O. Box 490
Mercedita, PR 00715-0490
787-840-9090
septixpr@gmail.com

INVOICE

Invoice Number: 037307F
Invoice Date: Nov 15, 2018
Page: 1

Bill To:

Belfor USA Group, Inc.
185 Oakland
ave suite 150
Birmingham, MI 48009-3433

Ship to:

Muelle 15
cerca del Club Náutico
San Juan, PR

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| NOE-000205 | | Prepaid | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 02-9037 | Airborne | | 11/15/18 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|---|------------|--------|
| 1.00 | | Rent Hand Wash Stations. Sales Order 17-2816SE @ 12/19/17. | 125.00 | 125.00 |
| 0.01 | | Municipal Tax | 125.00 | 1.25 |
| 0.11 | | State Tax | 125.00 | 13.13 |

I hereby certified that the attached invoice has
not been paid totally or partially by check cash
Seg Soc Pat: 66-0293466

Signature

| | |
|------------------------|---------------|
| Subtotal | 139.38 |
| Sales Tax | |
| Total Invoice Amount | 139.38 |
| Payment/Credit Applied | |
| TOTAL | 139.38 |

Check/Credit Memo No:

